

Supplier: Geoffrey Osborne Ltd

There were 16 payments over 5 quarters totalling £422,444

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	70,090.93	1,827.60	40,646.40	162,585.60
Q2 2010-11	5	139,054.86	984.00	42,573.02	212,865.10
Q3 2010-11	3	13,910.28	984.00	5,311.43	15,934.28
Q4 2010-11	3	21,656.82	-1,040.00	6,544.27	19,632.82
Q2 2011-12	1	11,426.18	11,426.18	11,426.18	11,426.18
<b>Totals</b>	<b>16</b>	<b>139,054.86</b>	<b>-1,040.00</b>	<b>26,402.75</b>	<b>422,443.98</b>

## Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 May 10	5000077850	Cap Contractor Pmts	Ryde Cemetery Hlf Project	61,355.77
8 Jun 10	5000082525	Ext Design & Superv	Cemeteries	1,827.60
15 Jun 10	5000084403	Cap Contractor Pmts	Ryde Cemetery Hlf Project	70,090.93
22 Jun 10	5000085880	Cap Contractor Pmts	Ryde Cemetery Hlf Project	29,311.30
<b>Total</b>				<b>162,585.60</b>

## Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Jul 10	5000091621	Cap Contractor Pmts	Ryde Cemetery Hlf Project	139,054.86
3 Aug 10	5000094124	Grounds Maintenance	Cemeteries Ryde	1,927.00
10 Aug 10	5000095348	Cap Contractor Pmts	Ryde Cemetery Hlf Project	69,859.24
23 Aug 10	5000097438	Grounds Maintenance	Ryde Cemetery Hlf Project	984.00
14 Sep 10	5000101108	Grounds Maintenance	Ryde Cemetery Hlf Project	1,040.00
<b>Total</b>				<b>212,865.10</b>

## Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Oct 10	5000107776	Cap Contractor Pmts	Ryde Cemetery Hlf Project	13,910.28
8 Nov 10	5000111155	Cap Contractor Pmts	Ryde Cemetery Hlf Project	1,040.00
8 Nov 10	5000111154	Cap Contractor Pmts	Ryde Cemetery Hlf Project	984.00
<b>Total</b>				<b>15,934.28</b>

## Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jan 11	5000121240	Cap Contractor Pmts	Ryde Cemetery Hlf Project	-1,040.00
12 Jan 11	5000121239	Cap Contractor Pmts	Ryde Cemetery Hlf Project	-984.00
28 Mar 11	5000133923	Cap Contractor Pmts	Ryde Cemetery Hlf Project	21,656.82
<b>Total</b>				<b>19,632.82</b>

## Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Aug 11	5000156116	Cap Contractor Pmts	Ryde Cemetery Hlf Project	11,426.18
			Total	11,426.18

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