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Supplier: Jrr Fencing Ltd

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There were 22 payments over 7 quarters totalling £58,756

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	4	4,055.00	700.00	2,037.85	8,151.40
Q3 2010-11	2	1,051.00	900.00	975.50	1,951.00
Q4 2010-11	5	5,075.00	-2,760.00	2,236.00	11,180.00
Q1 2011-12	1	0.00	-900.00	-900.00	-900.00
Q2 2011-12	2	4,210.00	1,912.00	3,061.00	6,122.00
Q3 2011-12	2	7,377.00	2,250.00	4,813.50	9,627.00
Q4 2011-12	6	7,300.00	1,840.00	3,770.75	22,624.50
Totals	22	7,377.00	-2,760.00	2,670.72	58,755.90

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Jul 10	5000092120	Cap Contractor Pmts	Row Capital Programme	1,820.00
26 Aug 10	5000098062	Grounds Maintenance	Grounds Maintenance Conting...	1,576.40
8 Sep 10	5000100076	Security Of Building	Archaeological Reburial	700.00
23 Sep 10	5000103014	Cap Contractor Pmts	Coastal Capital Schenes	4,055.00
			Total	8,151.40

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 10	5000104357	Cap Contractor Pmts	Coastal Capital Schenes	1,051.00
19 Nov 10	5000113470	Cap Contractor Pmts	Row Capital Programme	900.00
			Total	1,951.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Mar 11	5000131097	Pay To Pvte Contract	Countryside Management	5,075.00
18 Mar 11	5000132731	Cap Contractor Pmts	Row Capital Programme	2,760.00
22 Mar 11	5000133075	Cap Contractor Pmts	Row Capital Programme	-2,760.00
29 Mar 11	5000134190	Cap Contractor Pmts	Row Capital Programme	2,880.00

31 Mar 11	5000134955	Cap Contractor Pmts	Row Capital Programme	3,225.00
			Total	11,180.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Jun 11	5000147781	Cap Contractor Pmts	Row Capital Programme	-900.00
			Total	-900.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Aug 11	5000154648	Grounds Maintenance	Grounds Maintenance Conting...	4,210.00
23 Sep 11	5000160054	Grounds Maintenance	Grounds Maintenance Conting...	1,912.00
			Total	6,122.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	5000162646	Cap Contractor Pmts	Schools Reorganisation	2,250.00
26 Oct 11	5000163946	Cap Contractor Pmts	Row Capital Programme	7,377.00
			Total	9,627.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 12	5000173658	Payment To Private Contractors	Countryside Management	1,840.00
8 Feb 12	5000179043	Payment To Contractors Ca...	Row Capital Programme Self ...	3,000.00
17 Feb 12	5000181049	Payment To Contractors Ca...	Row Capital Programme Small...	2,000.00
23 Feb 12	5000181842	Payment To Contractors Ca...	Schools Reorganisation Quee...	7,300.00
19 Mar 12	5000186108	Payment To Private Contractors	Rights Of Way Operations	5,095.50
26 Mar 12	5000187052	Grounds Maintenance	Grounds Maintenance Conting...	3,389.00
			Total	22,624.50

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Inspired by Adrian Short's Armchair Auditor

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