

Supplier: Marine Management Consultancy

There were 4 payments over 4 quarters totalling £14,460

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	1	2,133.25	2,133.25	2,133.25	2,133.25
Q2 2011-12	1	6,198.05	6,198.05	6,198.05	6,198.05
Q3 2011-12	1	4,450.00	4,450.00	4,450.00	4,450.00
Q4 2011-12	1	1,678.80	1,678.80	1,678.80	1,678.80
Totals	4	6,198.05	1,678.80	3,615.03	14,460.10

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Nov 10	5000110373	Prop Svs Bldg Mtce	The Heights	2,133.25
Total				2,133.25

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Jul 11	5000151498	Prop Svs Bldg Mtce	Medina Leisure Centre	6,198.05
Total				6,198.05

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 11	5000161398	Prop Svs Bldg Mtce	Medina Leisure Centre	4,450.00
Total				4,450.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jan 12	5000176557	Prop Svs Only Day To Day ...	Medina Leisure Centre	1,678.80
Total				1,678.80