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Supplier: Round The Island Building Ltd

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There were 8 payments over 4 quarters totalling £85,151

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	9,572.08	5,130.46	7,662.81	22,988.44
Q2 2010-11	2	22,324.24	8,219.13	15,271.69	30,543.37
Q3 2010-11	2	28,819.78	1,488.30	15,154.04	30,308.08
Q4 2010-11	1	1,311.39	1,311.39	1,311.39	1,311.39
Totals	8	28,819.78	1,311.39	10,643.91	85,151.28

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 May 10	5000079552	Cap Contractor Pmts	Highway Structures Capital	9,572.08
27 May 10	5000080598	Cap Contractor Pmts	Public Conveniences	8,285.90
8 Jun 10	5000082632	Cap Contractor Pmts	Public Conveniences	5,130.46
			Total	22,988.44

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Sep 10	1900226909	Capital Grants	Housing Renewal Assistance	8,219.13
16 Sep 10	5000101681	Cap Contractor Pmts	Building Fabric Planned Non...	22,324.24
			Total	30,543.37

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 10	5000104892	Prop Svs Bldg Mtce	Westridge, Ryde	1,488.30
21 Oct 10	5000108200	Cap Contractor Pmts	Building Fabric Planned Non...	28,819.78
			Total	30,308.08

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Mar 11	5000132448	Cap Contractor Pmts	Building Fabric Planned Non...	1,311.39
			Total	1,311.39

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Inspired by Adrian Short's Armchair Auditor

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