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# Isle of Wight Armchair Auditor



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## Expense Type: Gas

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There were 185 payments over 8 quarters totalling £329,232

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	27	3,578.21	536.27	1,554.70	41,976.87
<a href="#">Q2 2010-11</a>	14	2,666.43	533.14	1,190.86	16,672.08
<a href="#">Q3 2010-11</a>	18	2,633.71	-999.29	832.90	14,992.14
<a href="#">Q4 2010-11</a>	70	7,668.09	-1,340.56	1,337.69	93,638.35
<a href="#">Q1 2011-12</a>	23	3,368.73	-704.72	1,397.26	32,136.93
<a href="#">Q2 2011-12</a>	12	3,956.73	-1,405.75	795.45	9,545.40
<a href="#">Q3 2011-12</a>	6	38,954.42	609.94	19,168.59	115,011.53
<a href="#">Q4 2011-12</a>	15	8,741.35	-8,741.35	350.59	5,258.90
Totals	185	38,954.42	-8,741.35	1,779.63	329,232.20

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
26 Apr 10	<a href="#">1900165652</a>	<a href="#">County Hall,Newport</a>	<a href="#">Kent County Council</a>	3,092.87
26 Apr 10	<a href="#">1900165662</a>	<a href="#">Youth Sandown/Lake</a>	<a href="#">Kent County Council</a>	933.76
26 Apr 10	<a href="#">1900165635</a>	<a href="#">Youth Ryde (Well St)</a>	<a href="#">Kent County Council</a>	852.90
26 Apr 10	<a href="#">1900165654</a>	<a href="#">Youth Cowes</a>	<a href="#">Kent County Council</a>	1,568.00
26 Apr 10	<a href="#">1900165671</a>	<a href="#">The Heights</a>	<a href="#">Kent County Council</a>	2,670.94
26 Apr 10	<a href="#">1900165668</a>	<a href="#">St.Nicholas House</a>	<a href="#">Kent County Council</a>	999.31
26 Apr 10	<a href="#">1900165646</a>	<a href="#">Shanklin Theatre Running Costs</a>	<a href="#">Kent County Council</a>	1,219.44
26 Apr 10	<a href="#">1900165664</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	536.27
26 Apr 10	<a href="#">1900165669</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Kent County Council</a>	2,077.09
26 Apr 10	<a href="#">1900165657</a>	<a href="#">Crematorium</a>	<a href="#">Kent County Council</a>	3,578.21
28 Apr 10	<a href="#">1900170884</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	1,201.60
28 Apr 10	<a href="#">1900170880</a>	<a href="#">Mariners Way, Cowes</a>	<a href="#">Kent County Council</a>	726.58
30 Apr 10	<a href="#">1900171113</a>	<a href="#">Newport Library</a>	<a href="#">Kent County Council</a>	790.00
12 May 10	<a href="#">1900172823</a>	<a href="#">Enterprise House</a>	<a href="#">Edf Energy 1 Ltd</a>	2,668.63
25 May 10	<a href="#">1900178046</a>	<a href="#">24 Daish Way, Newport (Wise)</a>	<a href="#">E.On</a>	1,084.97
28 May 10	<a href="#">1900183731</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Southern Electric</a>	567.32
8 Jun 10	<a href="#">1900184811</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	668.80
9 Jun 10	<a href="#">1900185767</a>	<a href="#">The Heights</a>	<a href="#">Kent County Council</a>	2,183.83
9 Jun 10	<a href="#">1900185772</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Kent County Council</a>	1,583.10

7 Jun 10	<a href="#">1700183772</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Kent County Council</a>	1,583.10
9 Jun 10	<a href="#">1900185049</a>	<a href="#">Crematorium</a>	<a href="#">Kent County Council</a>	2,515.81
9 Jun 10	<a href="#">1900185055</a>	<a href="#">County Hall,Newport</a>	<a href="#">Kent County Council</a>	1,754.74
16 Jun 10	<a href="#">1900190348</a>	<a href="#">Rew Valley Sports Centre Mgmt</a>	<a href="#">Kent County Council</a>	598.35
17 Jun 10	<a href="#">5000084986</a>	<a href="#">114 Pyle Street</a>	<a href="#">Total Gas &amp; Power Ltd</a>	1,026.81
24 Jun 10	<a href="#">1900196251</a>	<a href="#">County Hall,Newport</a>	<a href="#">Kent County Council</a>	773.36
29 Jun 10	<a href="#">1900196617</a>	<a href="#">Crematorium</a>	<a href="#">Kent County Council</a>	2,879.90
29 Jun 10	<a href="#">1900196602</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Kent County Council</a>	1,691.05
29 Jun 10	<a href="#">1900196652</a>	<a href="#">The Heights</a>	<a href="#">Kent County Council</a>	1,733.23
			Total	41,976.87

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
9 Aug 10	<a href="#">1900214310</a>	<a href="#">Youth Yarmouth</a>	<a href="#">Kent County Council</a>	698.31
9 Aug 10	<a href="#">1900214295</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Kent County Council</a>	638.11
9 Aug 10	<a href="#">1900214345</a>	<a href="#">29.High St.Newport</a>	<a href="#">Kent County Council</a>	610.87
10 Aug 10	<a href="#">1900214410</a>	<a href="#">Crematorium</a>	<a href="#">Kent County Council</a>	2,155.93
10 Aug 10	<a href="#">1900214394</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Kent County Council</a>	1,129.09
10 Aug 10	<a href="#">1900214395</a>	<a href="#">The Heights</a>	<a href="#">Kent County Council</a>	1,420.55
10 Aug 10	<a href="#">1900214401</a>	<a href="#">Youth Newport</a>	<a href="#">Kent County Council</a>	533.14
26 Aug 10	<a href="#">1900221295</a>	<a href="#">The Heights</a>	<a href="#">Kent County Council</a>	748.80
26 Aug 10	<a href="#">1900221296</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Kent County Council</a>	725.92
26 Aug 10	<a href="#">1900221253</a>	<a href="#">Crematorium</a>	<a href="#">Kent County Council</a>	2,455.09
8 Sep 10	<a href="#">1900226881</a>	<a href="#">Oak House Assm't Of Child...</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,528.47
28 Sep 10	<a href="#">1900233735</a>	<a href="#">Crematorium</a>	<a href="#">Kent County Council</a>	2,666.43
29 Sep 10	<a href="#">1900238343</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Kent County Council</a>	574.15
29 Sep 10	<a href="#">1900238344</a>	<a href="#">The Heights</a>	<a href="#">Kent County Council</a>	787.22
			Total	16,672.08

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Oct 10	<a href="#">1900238581</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	864.87
1 Oct 10	<a href="#">1900238573</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	990.02
1 Oct 10	<a href="#">1900238582</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	1,524.07
1 Oct 10	<a href="#">1900238559</a>	<a href="#">Departmental Admin/Support</a>	<a href="#">Kent County Council</a>	668.32
1 Oct 10	<a href="#">1700031418</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Edf Energy 1 Ltd</a>	-747.24
6 Oct 10	<a href="#">1900238902</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	750.12
6 Oct 10	<a href="#">1900238898</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	785.46
28 Oct 10	<a href="#">1900251443</a>	<a href="#">Crematorium</a>	<a href="#">Kent County Council</a>	2,633.71
29 Oct 10	<a href="#">1900252258</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Kent County Council</a>	836.07
29 Oct 10	<a href="#">1900252259</a>	<a href="#">The Heights</a>	<a href="#">Kent County Council</a>	987.39
10 Nov 10	<a href="#">1900254622</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Kent County Council</a>	1,496.04
16 Nov 10	<a href="#">1700034404</a>	<a href="#">Youth Ryde (Well St)</a>	<a href="#">Edf Energy 1 Ltd</a>	-999.29
16 Nov 10	<a href="#">1700034404</a>	<a href="#">Youth Ryde (Well St)</a>	<a href="#">Edf Energy 1 Ltd</a>	-539.91
16 Nov 10	<a href="#">1700034404</a>	<a href="#">Youth Ryde (Well St)</a>	<a href="#">Edf Energy 1 Ltd</a>	-503.46
30 Nov 10	<a href="#">1900265701</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Kent County Council</a>	1,153.79
30 Nov 10	<a href="#">1900265702</a>	<a href="#">The Heights</a>	<a href="#">Kent County Council</a>	1,595.08
1 Dec 10	<a href="#">1900265853</a>	<a href="#">County Hall,Newport</a>	<a href="#">Kent County Council</a>	955.62
6 Dec 10	<a href="#">1900266348</a>	<a href="#">Crematorium</a>	<a href="#">Kent County Council</a>	2,541.48
			Total	14,992.14

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Jan 11	<a href="#">1900284196</a>	<a href="#">Crematorium</a>	<a href="#">Kent County Council</a>	3,063.34
7 Jan 11	<a href="#">1900284191</a>	<a href="#">County Hall,Newport</a>	<a href="#">Kent County Council</a>	2,084.89
10 Jan 11	<a href="#">1900284341</a>	<a href="#">The Heights</a>	<a href="#">Kent County Council</a>	2,166.15
10 Jan 11	<a href="#">1900284338</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Kent County Council</a>	1,584.13
10 Jan 11	<a href="#">1900284368</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	1,021.29
10 Jan 11	<a href="#">1900284361</a>	<a href="#">Iwhc Community Home Beaulieu</a>	<a href="#">Kent County Council</a>	914.37
10 Jan 11	<a href="#">1900284372</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	836.07

10 Jan 11	<a href="#">1900284366</a>	<a href="#">Newport Library</a>	<a href="#">Kent County Council</a>	818.28
10 Jan 11	<a href="#">1900284326</a>	<a href="#">Ryde Town Hall</a>	<a href="#">Kent County Council</a>	612.75
11 Jan 11	<a href="#">1700036496</a>	<a href="#">Youth Yarmouth</a>	<a href="#">Kent County Council</a>	-763.29
14 Jan 11	<a href="#">1900285061</a>	<a href="#">Oak House Assm't Of Child...</a>	<a href="#">Iw Nhs Primary Care Trust</a>	6,233.25
20 Jan 11	<a href="#">1900290191</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Kent County Council</a>	7,668.09
20 Jan 11	<a href="#">1900290190</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Kent County Council</a>	3,249.95
20 Jan 11	<a href="#">1900290189</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Kent County Council</a>	1,706.97
2 Feb 11	<a href="#">1900296853</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	1,600.08
3 Feb 11	<a href="#">1900296924</a>	<a href="#">Childrens Service Centre</a>	<a href="#">Kent County Council</a>	528.89
3 Feb 11	<a href="#">1900296911</a>	<a href="#">Iwhc Community Home Beaulieu</a>	<a href="#">Kent County Council</a>	936.23
3 Feb 11	<a href="#">1900296915</a>	<a href="#">County Hall,Newport</a>	<a href="#">Kent County Council</a>	4,792.06
3 Feb 11	<a href="#">1900296897</a>	<a href="#">114 Pyle Street</a>	<a href="#">Total Gas &amp; Power Ltd</a>	507.46
7 Feb 11	<a href="#">1900297360</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	868.19
7 Feb 11	<a href="#">1900297372</a>	<a href="#">Youth Sandown/Lake</a>	<a href="#">Kent County Council</a>	698.33
7 Feb 11	<a href="#">1900297363</a>	<a href="#">Youth Ryde (Well St)</a>	<a href="#">Kent County Council</a>	649.17
7 Feb 11	<a href="#">1900297381</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	622.00
7 Feb 11	<a href="#">1900297386</a>	<a href="#">Enterprise House</a>	<a href="#">Kent County Council</a>	566.66
11 Feb 11	<a href="#">1900298031</a>	<a href="#">24 Daish Way, Newport (Wise)</a>	<a href="#">Kent County Council</a>	580.83
17 Feb 11	<a href="#">1900303464</a>	<a href="#">Rechargeable Properties</a>	<a href="#">Calor Gas Limited</a>	1,699.58
17 Feb 11	<a href="#">1900303457</a>	<a href="#">Rew Valley Sports Centre Mgmt</a>	<a href="#">Kent County Council</a>	873.50
17 Feb 11	<a href="#">5000127801</a>	<a href="#">114 Pyle Street</a>	<a href="#">Total Gas &amp; Power Ltd</a>	507.46
21 Feb 11	<a href="#">1700038427</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	1,053.60
21 Feb 11	<a href="#">1700038427</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	-622.00
21 Feb 11	<a href="#">1700038427</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	-962.02
24 Feb 11	<a href="#">5000128755</a>	<a href="#">114 Pyle Street</a>	<a href="#">Total Gas &amp; Power Ltd</a>	-507.46
2 Mar 11	<a href="#">1900305492</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Kent County Council</a>	3,507.71
2 Mar 11	<a href="#">1900304753</a>	<a href="#">St.Nicholas House</a>	<a href="#">Kent County Council</a>	1,029.11
2 Mar 11	<a href="#">1900304748</a>	<a href="#">Bugle House,Newport</a>	<a href="#">Kent County Council</a>	728.56
2 Mar 11	<a href="#">1900305501</a>	<a href="#">Rew Valley Sports Centre Mgmt</a>	<a href="#">Edf Energy 1 Ltd</a>	871.00
7 Mar 11	<a href="#">1900310640</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Kent County Council</a>	1,351.52
7 Mar 11	<a href="#">1900310641</a>	<a href="#">The Heights</a>	<a href="#">Kent County Council</a>	4,282.72
7 Mar 11	<a href="#">1900310639</a>	<a href="#">Crematorium</a>	<a href="#">Kent County Council</a>	4,997.11
9 Mar 11	<a href="#">1900310965</a>	<a href="#">Crematorium</a>	<a href="#">Kent County Council</a>	568.82
10 Mar 11	<a href="#">1900311163</a>	<a href="#">The Heights</a>	<a href="#">Kent County Council</a>	866.73
10 Mar 11	<a href="#">1900311157</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	934.99
10 Mar 11	<a href="#">1900311180</a>	<a href="#">Crematorium</a>	<a href="#">Kent County Council</a>	1,144.08
10 Mar 11	<a href="#">1900311080</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Kent County Council</a>	2,117.81
10 Mar 11	<a href="#">1900311049</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Kent County Council</a>	3,405.54
10 Mar 11	<a href="#">1900311161</a>	<a href="#">County Hall,Newport</a>	<a href="#">Kent County Council</a>	3,656.78
10 Mar 11	<a href="#">1900311153</a>	<a href="#">Youth Cowes</a>	<a href="#">Kent County Council</a>	769.47
10 Mar 11	<a href="#">1900311159</a>	<a href="#">St.Nicholas House</a>	<a href="#">Kent County Council</a>	759.31
10 Mar 11	<a href="#">1900311060</a>	<a href="#">Bugle House,Newport</a>	<a href="#">Kent County Council</a>	517.86
10 Mar 11	<a href="#">1900311177</a>	<a href="#">Youth Cowes</a>	<a href="#">Kent County Council</a>	662.56
10 Mar 11	<a href="#">1900311051</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Kent County Council</a>	677.03
10 Mar 11	<a href="#">1900311054</a>	<a href="#">Ryde Town Hall</a>	<a href="#">Kent County Council</a>	685.00
10 Mar 11	<a href="#">1900311096</a>	<a href="#">Rew Valley Sports Centre Mgmt</a>	<a href="#">Kent County Council</a>	701.88
10 Mar 11	<a href="#">1900311149</a>	<a href="#">Iwhc Community Home Beaulieu</a>	<a href="#">Kent County Council</a>	719.04
24 Mar 11	<a href="#">1900317870</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	565.29
24 Mar 11	<a href="#">1900317865</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	612.21
25 Mar 11	<a href="#">1700040161</a>	<a href="#">Ryde Town Hall</a>	<a href="#">Kent County Council</a>	776.78
25 Mar 11	<a href="#">1700040161</a>	<a href="#">Ryde Town Hall</a>	<a href="#">Kent County Council</a>	-760.47
25 Mar 11	<a href="#">1700040161</a>	<a href="#">Ryde Town Hall</a>	<a href="#">Kent County Council</a>	-965.51
29 Mar 11	<a href="#">1900318336</a>	<a href="#">Crematorium</a>	<a href="#">Kent County Council</a>	3,354.70
29 Mar 11	<a href="#">1900318434</a>	<a href="#">County Hall,Newport</a>	<a href="#">Kent County Council</a>	2,871.29
29 Mar 11	<a href="#">1900318396</a>	<a href="#">The Heights</a>	<a href="#">Kent County Council</a>	2,811.84
29 Mar 11	<a href="#">1900318354</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	829.00
29 Mar 11	<a href="#">1900318384</a>	<a href="#">Ryde Town Hall</a>	<a href="#">Kent County Council</a>	607.00

29 Mar 11	<a href="#">1900318384</a>	<a href="#">Ryde Town Hall</a>	<a href="#">Kent County Council</a>	007.02
29 Mar 11	<a href="#">1900318443</a>	<a href="#">Rew Valley Sports Centre Mgmt</a>	<a href="#">Kent County Council</a>	569.98
29 Mar 11	<a href="#">1700040168</a>	<a href="#">Bugle House,Newport</a>	<a href="#">Kent County Council</a>	-781.47
29 Mar 11	<a href="#">1900318332</a>	<a href="#">Rechargeable Properties</a>	<a href="#">Calor Gas Limited</a>	620.48
30 Mar 11	<a href="#">1900324026</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Kent County Council</a>	1,974.84
30 Mar 11	<a href="#">1900324031</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	1,349.50
30 Mar 11	<a href="#">1700040179</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	-1,340.56
			Total	93,638.35

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
13 Apr 11	<a href="#">1900326165</a>	<a href="#">Newport Library</a>	<a href="#">Kent County Council</a>	793.90
26 Apr 11	<a href="#">1700041708</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	-704.72
12 May 11	<a href="#">1900342680</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	890.36
24 May 11	<a href="#">1900344390</a>	<a href="#">Iwhc Community Home Beaulieu</a>	<a href="#">Kent County Council</a>	641.39
25 May 11	<a href="#">1900345150</a>	<a href="#">Rew Valley Sports Centre Mgmt</a>	<a href="#">Kent County Council</a>	522.57
25 May 11	<a href="#">1900344441</a>	<a href="#">St.Nicholas House</a>	<a href="#">Kent County Council</a>	910.38
25 May 11	<a href="#">1900345149</a>	<a href="#">The Heights</a>	<a href="#">Kent County Council</a>	2,473.74
25 May 11	<a href="#">1900345197</a>	<a href="#">The Heights</a>	<a href="#">Kent County Council</a>	1,026.51
25 May 11	<a href="#">1900345215</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Kent County Council</a>	2,163.86
25 May 11	<a href="#">1900345174</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	565.75
25 May 11	<a href="#">1900344433</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	1,377.10
25 May 11	<a href="#">1900345193</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Kent County Council</a>	855.06
25 May 11	<a href="#">1900345148</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Kent County Council</a>	3,368.73
25 May 11	<a href="#">1900347734</a>	<a href="#">Crematorium</a>	<a href="#">Kent County Council</a>	2,004.36
25 May 11	<a href="#">1900345203</a>	<a href="#">Crematorium</a>	<a href="#">Kent County Council</a>	3,308.91
25 May 11	<a href="#">1900344427</a>	<a href="#">County Hall,Newport</a>	<a href="#">Kent County Council</a>	3,139.87
26 May 11	<a href="#">1900349920</a>	<a href="#">Youth Cowes</a>	<a href="#">Kent County Council</a>	591.45
26 May 11	<a href="#">1900349919</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Kent County Council</a>	727.58
26 May 11	<a href="#">1900349928</a>	<a href="#">Ryde Town Hall</a>	<a href="#">Kent County Council</a>	610.85
31 May 11	<a href="#">1900350371</a>	<a href="#">School Specific Contingency</a>	<a href="#">Kent County Council</a>	2,229.31
28 Jun 11	<a href="#">1900363360</a>	<a href="#">Crematorium</a>	<a href="#">Kent County Council</a>	2,366.83
30 Jun 11	<a href="#">1900363601</a>	<a href="#">The Heights</a>	<a href="#">Kent County Council</a>	1,297.50
30 Jun 11	<a href="#">1900363600</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Kent County Council</a>	975.64
			Total	32,136.93

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
14 Jul 11	<a href="#">1900369542</a>	<a href="#">Oak House Assm't Of Child...</a>	<a href="#">Iw Nhs Pct Block</a>	3,956.73
26 Jul 11	<a href="#">1900375892</a>	<a href="#">Crematorium</a>	<a href="#">Kent County Council</a>	2,782.55
27 Jul 11	<a href="#">1900376109</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Kent County Council</a>	733.08
27 Jul 11	<a href="#">1900376106</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	528.61
28 Jul 11	<a href="#">1900376220</a>	<a href="#">The Heights</a>	<a href="#">Kent County Council</a>	1,206.32
9 Aug 11	<a href="#">1700044247</a>	<a href="#">Youth Ryde (Well St)</a>	<a href="#">Kent County Council</a>	-675.55
10 Aug 11	<a href="#">1700044260</a>	<a href="#">Youth Yarmouth</a>	<a href="#">Kent County Council</a>	-574.55
10 Aug 11	<a href="#">1700044252</a>	<a href="#">Operations &amp; Fire Resilience</a>	<a href="#">Kent County Council</a>	-974.11
17 Aug 11	<a href="#">1900386034</a>	<a href="#">29.High St,Newport</a>	<a href="#">Kent County Council</a>	2,147.64
17 Aug 11	<a href="#">1900386034</a>	<a href="#">29.High St,Newport</a>	<a href="#">Kent County Council</a>	-1,405.75
19 Sep 11	<a href="#">1900400221</a>	<a href="#">Bugle House,Newport</a>	<a href="#">Kent County Council</a>	781.47
19 Sep 11	<a href="#">1900400222</a>	<a href="#">Bugle House,Newport</a>	<a href="#">Kent County Council</a>	1,038.96
			Total	9,545.40

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
24 Oct 11	<a href="#">1900413690</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Kent County Council</a>	2,929.43
24 Oct 11	<a href="#">5000163401</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Kent County Council</a>	38,954.42
25 Oct 11	<a href="#">1900413714</a>	<a href="#">The Heights</a>	<a href="#">Kent County Council</a>	609.94
25 Oct 11	<a href="#">1900413830</a>	<a href="#">The Heights</a>	<a href="#">Kent County Council</a>	695.62
23 Nov 11	<a href="#">5000168390</a>	<a href="#">Crematorium</a>	<a href="#">Kent County Council</a>	35,302.37
14 Dec 11	<a href="#">5000172073</a>	<a href="#">Crematorium</a>	<a href="#">Kent County Council</a>	36,519.75

Total 115,011.53

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
16 Feb 12	<a href="#">5000180935</a>	<a href="#">Enterprise House</a>	<a href="#">British Gas Business</a>	500.60
24 Feb 12	<a href="#">5000182222</a>	<a href="#">St.Nicholas House</a>	<a href="#">British Gas Business</a>	623.01
24 Feb 12	<a href="#">5000182218</a>	<a href="#">St.Nicholas House</a>	<a href="#">British Gas Business</a>	1,385.76
1 Mar 12	<a href="#">5000182863</a>	<a href="#">County Hall.Newport</a>	<a href="#">British Gas Business</a>	1,258.65
6 Mar 12	<a href="#">5000183345</a>	<a href="#">Wfd Westridge Centre</a>	<a href="#">Calor Gas Limited</a>	512.05
26 Mar 12	<a href="#">5000187162</a>	<a href="#">Wfd Westridge Centre</a>	<a href="#">Calor Gas Limited</a>	540.10
29 Mar 12	<a href="#">1700045236</a>	<a href="#">Bugle House.Newport</a>	<a href="#">Kent County Council</a>	-517.86
29 Mar 12	<a href="#">1700045235</a>	<a href="#">Bugle House.Newport</a>	<a href="#">Kent County Council</a>	-1,038.97
29 Mar 12	<a href="#">5000187890</a>	<a href="#">Oak House Assm't Of Child...</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,791.53
29 Mar 12	<a href="#">5000187889</a>	<a href="#">Oak House Assm't Of Child...</a>	<a href="#">Iw Nhs Primary Care Trust</a>	932.59
29 Mar 12	<a href="#">5000188107</a>	<a href="#">County Hall.Newport</a>	<a href="#">British Gas Business</a>	8,741.35
29 Mar 12	<a href="#">5000188118</a>	<a href="#">Enterprise House</a>	<a href="#">British Gas Business</a>	-1,404.33
29 Mar 12	<a href="#">5000188106</a>	<a href="#">Enterprise House</a>	<a href="#">British Gas Business</a>	1,404.33
29 Mar 12	<a href="#">1700045238</a>	<a href="#">Bugle House.Newport</a>	<a href="#">Kent County Council</a>	-728.56
30 Mar 12	<a href="#">5000188206</a>	<a href="#">County Hall.Newport</a>	<a href="#">British Gas Business</a>	-8,741.35
			Total	5,258.90

## Comments

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