

## Expense Type: St Light Energy Cont

There were 25 payments over 7 quarters totalling £658,009

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	7	39,174.72	825.10	15,536.56	108,755.92
Q2 2010-11	3	37,987.61	35,613.40	36,404.80	109,214.41
Q3 2010-11	3	36,800.51	35,613.40	36,009.10	108,027.31
Q4 2010-11	3	40,361.83	33,239.18	35,613.40	106,840.19
Q1 2011-12	3	37,987.61	34,426.29	36,404.80	109,214.41
Q2 2011-12	3	37,737.05	35,613.40	36,716.99	110,150.96
Q3 2011-12	3	2,679.58	1,388.65	1,935.34	5,806.01
<b>Totals</b>	<b>25</b>	<b>40,361.83</b>	<b>825.10</b>	<b>26,320.37</b>	<b>658,009.21</b>

### Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
30 Apr 10	5105682928	St Light Amenity Energy	Kent County Council	937.62
30 Apr 10	5105682928	St Light Energy	Kent County Council	30,416.28
30 Apr 10	5105682928	Street Lighting Parkhurst	Kent County Council	825.10
30 Apr 10	5105682928	Traffic Mgt Energy Other ...	Kent County Council	1,125.14
30 Apr 10	5105682928	Traffic Mgt Energy Princi...	Kent County Council	3,037.88
20 May 10	5000079405	St Light Energy	Kent County Council	39,174.72
9 Jun 10	5000083039	St Light Energy	Kent County Council	33,239.18
<b>Total</b>				<b>108,755.92</b>

### Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
20 Jul 10	5000091232	St Light Energy	Kent County Council	35,613.40
12 Aug 10	5000095829	St Light Energy	Kent County Council	37,987.61
21 Sep 10	5000102396	St Light Energy	Kent County Council	35,613.40
<b>Total</b>				<b>109,214.41</b>

### Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
19 Oct 10	5000107710	St Light Energy	Kent County Council	35,613.40
16 Nov 10	5000112735	St Light Energy	Kent County Council	36,800.51
22 Dec 10	5000118851	St Light Energy	Kent County Council	35,613.40
<b>Total</b>				<b>108,027.31</b>

### Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
19 Jan 11	5000122385	St Light Energy	Kent County Council	40,361.83
10 Feb 11	5000126326	St Light Energy	Kent County Council	33,239.18
10 Mar 11	5000131507	St Light Energy	Kent County Council	33,239.18

**Total 106,840.19**

### Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Apr 11	5000136788	St Light Energy	Kent County Council	36,800.51
17 May 11	5000141581	St Light Energy	Kent County Council	37,987.61
15 Jun 11	5000145858	St Light Energy	Kent County Council	34,426.29
<b>Total</b>				<b>109,214.41</b>

### Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
20 Jul 11	5000151212	St Light Energy	Kent County Council	35,613.40
16 Aug 11	5000154441	St Light Energy	Kent County Council	36,800.51
14 Sep 11	5000158656	St Light Energy	Kent County Council	37,737.05
<b>Total</b>				<b>110,150.96</b>

### Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
25 Oct 11	1900413713	St Light Energy	Kent County Council	1,737.78
25 Oct 11	1900413831	St Light Energy	Kent County Council	1,388.65
25 Oct 11	1900413832	St Light Energy	Kent County Council	2,679.58
<b>Total</b>				<b>5,806.01</b>

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Inspired by Adrian Short's **Armchair Auditor**

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