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There were 103 payments over 8 quarters totalling £241,736

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	14	9,572.20	-974.00	1,772.89	24,820.49
Q2 2010-11	15	7,745.40	510.00	1,493.80	22,406.98
Q3 2010-11	9	7,160.40	516.00	1,914.62	17,231.56
Q4 2010-11	20	8,377.20	-974.00	1,511.37	30,227.36
Q1 2011-12	9	9,453.60	516.00	2,241.95	20,177.56
Q2 2011-12	12	6,949.80	620.00	1,730.50	20,765.98
Q3 2011-12	18	36,519.75	520.00	5,165.39	92,977.03
Q4 2011-12	6	3,125.12	598.34	2,188.20	13,129.21
Totals	103	36,519.75	-974.00	2,346.95	241,736.17

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Apr 10	1900159791	Professional Service	Redacted Personal Data	720.00
13 Apr 10	1900159789	Professional Service	Redacted Personal Data	576.00
13 Apr 10	1900159792	Professional Service	Redacted Personal Data	696.00
21 Apr 10	1900165167	Electricity	Edf Energy 1 Ltd	814.12
26 Apr 10	1900165657	Gas	Kent County Council	3,578.21
29 Apr 10	5000075420	Maint Of Op Equip	J G Shelton & Co. Ltd	9,572.20
11 May 10	5000077451	General Materials	F G Marshall Ltd	933.83
13 May 10	5000077983	Operational Equipmen	The Columbaria Company	974.00
7 Jun 10	1900184790	Electricity	Edf Energy 1 Ltd	587.27
7 Jun 10	5000082365	Prop Svs Bldg Mtce	Technical Services Team Ltd	1,335.15
9 Jun 10	1900185049	Gas	Kent County Council	2,515.81
10 Jun 10	5000083409	Operational Equipmen	The Columbaria Company	-974.00
22 Jun 10	1900190851	Professional Service	Redacted Personal Data	612.00
29 Jun 10	1900196617	Gas	Kent County Council	2,879.90
			Total	24,820.49

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Jul 10	1900202117	Electricity	Edf Energy 1 Ltd	522.49

19 Jul 10	5000091002	Operational Equipmen	The Columbaria Company	974.00
23 Jul 10	1900208490	Professional Service	Redacted Personal Data	528.00
29 Jul 10	5000093355	General Materials	Ashdown Supplies	1,295.28
10 Aug 10	1900214410	Gas	Kent County Council	2,155.93
19 Aug 10	5000096922	Prop Svs Bldg Mtce	Technical Alarm Systems Ltd	757.00
24 Aug 10	1900220834	Electricity	Edf Energy 1 Ltd	596.95
24 Aug 10	5000097677	Maint Of Op Equip	J G Shelton & Co. Ltd	7,745.40
26 Aug 10	1900221253	Gas	Kent County Council	2,455.09
26 Aug 10	1900221120	Professional Service	Redacted Personal Data	552.00
3 Sep 10	1900226419	Electricity	Edf Energy 1 Ltd	600.06
14 Sep 10	5000101080	Stationery	F G Marshall Ltd	532.35
20 Sep 10	5000102229	Operational Equipmen	F G Marshall Ltd	510.00
23 Sep 10	1900233292	Professional Service	Redacted Personal Data	516.00
28 Sep 10	1900233735	Gas	Kent County Council	2,666.43
			Total	22,406.98

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Oct 10	5000105384	Grounds Maintenance	R Hunt Ltd	1,057.23
12 Oct 10	5000106217	Maint Of Op Equip	J G Shelton & Co. Ltd	7,160.40
26 Oct 10	1900246810	Professional Service	Redacted Personal Data	516.00
28 Oct 10	1900251443	Gas	Kent County Council	2,633.71
1 Nov 10	1900252302	Electricity	Edf Energy 1 Ltd	755.67
18 Nov 10	1900259993	Professional Service	Redacted Personal Data	636.00
29 Nov 10	5000114813	Operational Equipmen	F G Marshall Ltd	1,247.07
6 Dec 10	1900266348	Gas	Kent County Council	2,541.48
9 Dec 10	1900271701	Professional Service	Redacted Personal Data	684.00
			Total	17,231.56

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jan 11	1900284196	Gas	Kent County Council	3,063.34
10 Jan 11	1900284230	Electricity	Southern Electric	552.16
13 Jan 11	5000121409	Operational Equipmen	F G Marshall Ltd	1,425.61
13 Jan 11	5000121430	General Materials	Ashdown Supplies	1,295.28
13 Jan 11	5000121382	Maint Of Op Equip	J G Shelton & Co. Ltd	8,377.20
14 Jan 11	5000121729	Professional Service	Federation Of Burial & Crem...	637.00
27 Jan 11	1900290822	Professional Service	Redacted Personal Data	540.00
27 Jan 11	1900290859	Professional Service	Redacted Personal Data	672.00
11 Feb 11	5000126571	Operational Equipmen	The Columbaria Company	-974.00
11 Feb 11	5000126572	Operational Equipmen	The Columbaria Company	950.00
15 Feb 11	1900298359	Professional Service	Redacted Personal Data	504.00
15 Feb 11	1900298344	Professional Service	Cg King	828.00
15 Feb 11	1900298346	Professional Service	Redacted Personal Data	516.00
7 Mar 11	1900310639	Gas	Kent County Council	4,997.11
9 Mar 11	1900310965	Gas	Kent County Council	568.82
10 Mar 11	1900311180	Gas	Kent County Council	1,144.08
15 Mar 11	1900311402	Professional Service	Redacted Personal Data	528.00
18 Mar 11	1900316791	Professional Service	Redacted Personal Data	738.00
29 Mar 11	1900318336	Gas	Kent County Council	3,354.70
30 Mar 11	1900324040	Electricity	Southern Electric	510.06
			Total	30,227.36

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Apr 11	1900324866	Professional Service	Redacted Personal Data	516.00
7 Apr 11	1900324849	Professional Service	Redacted Personal Data	552.00
15 Apr 11	5000137463	Operational Equipmen	Lushington Garden Buildings...	831.68
19 Apr 11	5000137752	Maint Of Op Equip	J G Shelton & Co. Ltd	9,453.60
11 May 11	5000140668	Operational Equipmen	F G Marshall Ltd	535.00

11 May 11	[illegible]	Operational Equipmen	F G Marshall Ltd	[illegible]
17 May 11	5000141678	Operational Equipmen	F G Marshall Ltd	609.18
25 May 11	1900347734	Gas	Kent County Council	2,004.36
25 May 11	1900345203	Gas	Kent County Council	3,308.91
28 Jun 11	1900363360	Gas	Kent County Council	2,366.83
			Total	20,177.56

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jul 11	1900369943	Professional Service	Redacted Personal Data	640.00
19 Jul 11	1900369928	Professional Service	Redacted Personal Data	660.00
20 Jul 11	5000151240	General Materials	Ashdown Supplies	1,562.56
26 Jul 11	1900375892	Gas	Kent County Council	2,782.55
29 Jul 11	5000152279	Maint Of Op Equip	J G Shelton & Co. Ltd	6,949.80
9 Aug 11	1900381535	Professional Service	Redacted Personal Data	620.00
24 Aug 11	5000155957	Maint Of Op Equip	J G Shelton & Co. Ltd	2,800.25
9 Sep 11	1900394291	Professional Service	Redacted Personal Data	980.00
13 Sep 11	1900394584	Professional Service	Redacted Personal Data	980.00
13 Sep 11	1900394542	Professional Service	Redacted Personal Data	780.00
20 Sep 11	5000159537	Operational Equipmen	F G Marshall Ltd	968.50
20 Sep 11	5000159537	Operational Equipmen	F G Marshall Ltd	1,042.32
			Total	20,765.98

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Oct 11	5000162298	Grounds Maintenance	Arreton Parish Council	669.62
13 Oct 11	1900412549	Professional Service	Redacted Personal Data	1,080.00
13 Oct 11	1900412552	Professional Service	Redacted Personal Data	640.00
14 Nov 11	5000167023	Maint Of Op Equip	J G Shelton & Co. Ltd	2,800.24
14 Nov 11	5000167024	Maint Of Op Equip	J G Shelton & Co. Ltd	2,800.24
17 Nov 11	5000167635	Maint Of Op Equip	J G Shelton & Co. Ltd	2,800.24
22 Nov 11	5000168355	General Materials	F G Marshall Ltd	876.94
23 Nov 11	5000168390	Gas	Kent County Council	35,302.37
30 Nov 11	1900432276	Professional Service	Redacted Personal Data	620.00
1 Dec 11	5000169541	Prop Svs Bldg Mtce	Coastline Windows Ltd	800.00
2 Dec 11	1900432457	Professional Service	Redacted Personal Data	880.00
2 Dec 11	1900432459	Professional Service	Redacted Personal Data	620.00
13 Dec 11	5000172013	Maint Of Op Equip	J G Shelton & Co. Ltd	2,800.25
14 Dec 11	5000172073	Gas	Kent County Council	36,519.75
20 Dec 11	1900439411	Professional Service	Redacted Personal Data	936.00
22 Dec 11	1900444787	Professional Service	Redacted Personal Data	900.00
22 Dec 11	1900444783	Professional Service	Redacted Personal Data	520.00
23 Dec 11	5000173409	Operational Equipmen	F G Marshall Ltd	1,411.38
			Total	92,977.03

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Jan 12	5000174924	Maintenance Of Operational ...	J G Shelton & Co. Ltd	2,800.25
20 Jan 12	5000176562	General Materials	Ashdown Supplies	3,125.12
24 Feb 12	5000182214	Maintenance Of Operational ...	J G Shelton & Co. Ltd	2,800.25
24 Feb 12	5000182239	Sundry Office Expenses	Ricoh Uk Limited	598.34
27 Feb 12	5000182346	Operational Equipment	The Columbaria Company	1,005.00
15 Mar 12	5000185661	Maintenance Of Operational ...	J G Shelton & Co. Ltd	2,800.25
			Total	13,129.21

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