

Supplier: Scottish & Southern Energy

There were 5 payments over 2 quarters totalling £6,703

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	3	3,839.00	-3,839.00	640.00	1,920.00
Q3 2010-11	2	2,878.05	1,905.01	2,391.53	4,783.06
Totals	5	3,839.00	-3,839.00	1,340.61	6,703.06

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Sep 10	5000103167	Cap Contractor Pmts	Safety Schemes	3,839.00
27 Sep 10	5000103352	Cap Contractor Pmts	Safety Schemes	-3,839.00
28 Sep 10	5000103710	Cap Contractor Pmts	Safety Schemes	1,920.00
Total				1,920.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 10	5000105400	Cap Contractor Pmts	Other Highways Maintenance	2,878.05
27 Oct 10	5000109091	Cap Contractor Pmts	Other Highways Maintenance	1,905.01
Total				4,783.06

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Inspired by Adrian Short's [Armchair Auditor](#)

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