

## Supplier: Southern Gas Networks Plc

There were 3 payments over 3 quarters totalling  
£767

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	767.00	767.00	767.00	767.00
Q4 2010-11	1	800.00	800.00	800.00	800.00
Q2 2011-12	1	0.00	-800.00	-800.00	-800.00
<b>Totals</b>	<b>3</b>	<b>800.00</b>	<b>-800.00</b>	<b>255.67</b>	<b>767.00</b>

### Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Apr 10	1900164806	Cap Contractor Pmts	Ryde Cemetery Hlf Project	767.00
<b>Total</b>				<b>767.00</b>

### Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Mar 11	5000130011	Cap Contractor Pmts	Parking Machines /System	800.00
<b>Total</b>				<b>800.00</b>

### Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Jul 11	5000151556	Cap Contractor Pmts	Parking Machines /System	-800.00
<b>Total</b>				<b>-800.00</b>