

Supplier: Dial A Rod

There were 4 payments over 2 quarters totalling £10,235

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	2	2,500.00	1,955.00	2,227.50	4,455.00
Q4 2010-11	2	3,750.00	2,029.90	2,889.95	5,779.90
Totals	4	3,750.00	1,955.00	2,558.73	10,234.90

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jul 10	5000088846	Capital Grants	Works In Default	2,500.00
13 Jul 10	5000089695	Capital Grants	Works In Default	1,955.00
Total				4,455.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Feb 11	5000127207	Prop Svs Bldg Mtce	Youth Shorwell	2,029.90
30 Mar 11	5000134630	Capital Grants	Swaha Drainage Works	3,750.00
Total				5,779.90