

Supplier: Dsi Billing Services

There were 12 payments over 2 quarters totalling £38,649

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	9	16,000.00	-16,000.00	2,036.89	18,332.00
Q1 2011-12	3	17,959.90	1,097.10	6,772.21	20,316.63
Totals	12	17,959.90	-16,000.00	3,220.72	38,648.63

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Apr 10	5000074117	Printing Costs	Council Tax	16,000.00
23 Apr 10	5000074117	Printing Costs	Housing Benefit	1,200.00
23 Apr 10	5000074117	Printing Costs	National Non Domestic Rates	1,200.00
28 Apr 10	5000075155	Printing Costs	Council Tax	-16,000.00
28 Apr 10	5000075155	Printing Costs	Housing Benefit	-1,186.02
28 Apr 10	5000075155	Printing Costs	National Non Domestic Rates	-1,176.73
4 May 10	5000075949	Printing Costs	National Non Domestic Rates	1,176.73
4 May 10	5000075949	Printing Costs	Housing Benefit	1,186.02
4 May 10	5000075949	Printing Costs	Council Tax	15,932.00
Total				18,332.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 May 11	5105663552	Printing Costs	Council Tax	17,959.90
16 May 11	5105663552	Printing Costs	Housing Benefit	1,097.10
16 May 11	5105663552	Printing Costs	National Non Domestic Rates	1,259.63
Total				20,316.63