

Supplier: H J Bennett Ltd

There were 29 payments over 6 quarters totalling £56,788

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	10,746.87	10,746.87	10,746.87	10,746.87
Q2 2010-11	4	3,396.47	549.00	1,442.62	5,770.47
Q3 2010-11	5	4,743.54	975.39	2,629.05	13,145.27
Q4 2010-11	12	6,357.09	-6,357.09	2,162.42	25,949.09
Q1 2011-12	3	1,542.69	-1,852.00	-428.23	-1,284.70
Q2 2011-12	4	2,462.40	-2,462.40	615.30	2,461.18
Totals	29	10,746.87	-6,357.09	1,958.21	56,788.18

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Jun 10	5000082895	Cap Contractor Pmts	Other Highways Maintenance	10,746.87
Total				10,746.87

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Aug 10	5000097753	Highways Minor Works	Structural Maintenance Othe...	549.00
3 Sep 10	5000099346	Cap Contractor Pmts	Other Highways Maintenance	850.00
7 Sep 10	5000099917	Cap Contractor Pmts	Drainage Works	975.00
8 Sep 10	5000099985	Cap Contractor Pmts	Other Highways Maintenance	3,396.47
Total				5,770.47

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Oct 10	5000106661	Cap Contractor Pmts	Other Highways Maintenance	3,229.59
14 Oct 10	5000106658	Cap Contractor Pmts	Row Capital Programme	975.39
15 Oct 10	5000106936	Cap Contractor Pmts	Row Capital Programme	975.39
14 Dec 10	5000117001	Cap Contractor Pmts	Other Highways Maintenance	4,743.54
14 Dec 10	5000117095	Cap Contractor Pmts	Other Highways Maintenance	3,221.36
Total				13,145.27

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Feb 11	5000126469	Cap Contractor Pmts	Row Capital Programme	1,852.00
14 Feb 11	5000126727	Cap Contractor Pmts	Other Highways Maintenance	3,500.00
15 Mar 11	5000131803	Cap Contractor Pmts	Other Highways Maintenance	3,400.00
16 Mar 11	5000132187	Cap Contractor Pmts	Other Highways Maintenance	6,357.09
24 Mar 11	5000133537	General Materials	Cycleway Maintenance	5,856.00
24 Mar 11	5000133536	General Materials	Cycleway Maintenance	2,240.00
29 Mar 11	5000134375	Cap Contractor Pmts	Other Highways Maintenance	-6,357.09

29 Mar 11	5000134376	Cap Contractor Pmts	Other Highways Maintenance	594.00
29 Mar 11	5000134379	Highways Minor Works	Highway Maintenance Inspection	2,150.00
29 Mar 11	5000134377	Cap Contractor Pmts	Other Highways Maintenance	6,357.09
30 Mar 11	5000134691	Cap Contractor Pmts	Other Highways Maintenance	-594.00
30 Mar 11	5000134693	Cap Contractor Pmts	Other Highways Maintenance	594.00
Total				25,949.09

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 May 11	5000139810	Cap Contractor Pmts	Row Capital Programme	-975.39
25 May 11	5000142895	Cap Contractor Pmts	Row Capital Programme	1,542.69
25 May 11	5000142893	Cap Contractor Pmts	Row Capital Programme	-1,852.00
Total				-1,284.70

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Jul 11	5000151933	Cap Contractor Pmts	Row Capital Programme	2,462.40
10 Aug 11	5000153378	Cap Contractor Pmts	Row Capital Programme	780.97
10 Aug 11	5000153377	Cap Contractor Pmts	Row Capital Programme	-2,462.40
18 Aug 11	5000155144	Cap Contractor Pmts	Row Capital Programme	1,680.21
Total				2,461.18

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