

Supplier: Cfoa [Services] Ltd

There were 3 payments over 3 quarters totalling £13,365

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	4,030.00	4,030.00	4,030.00	4,030.00
Q1 2011-12	1	4,250.00	4,250.00	4,250.00	4,250.00
Q4 2011-12	1	5,085.00	5,085.00	5,085.00	5,085.00
Totals	3	5,085.00	4,030.00	4,455.00	13,365.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 May 10	5000077287	Professional Subs	Business Support	4,030.00
Total				4,030.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Apr 11	5000138151	Publications	Business Support	4,250.00
Total				4,250.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Mar 12	5000182744	Professional Services	Chief Fire Officer	5,085.00
Total				5,085.00