

Supplier: Educational Recording Agency Ltd

There were 4 payments over 2 quarters totalling £9,971

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	6,000.96	6,000.96	6,000.96	6,000.96
Q1 2011-12	3	1,763.33	611.86	1,323.33	3,969.99
Totals	4	6,000.96	611.86	2,492.74	9,970.95

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Apr 10	5000071931	B/In Prof Svs Curr	Departmental Support Services	6,000.96
Total				6,000.96

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Apr 11	5000136502	Licences	Childrens Services Finance ...	1,763.33
11 Apr 11	5000136502	Licences	Childrens Services Finance ...	1,594.80
12 Apr 11	5000136746	Licences	Childrens Services Finance ...	611.86
Total				3,969.99