

Supplier: Epi Use Ltd

There were 4 payments over 2 quarters totalling £36,064

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	3	21,749.00	3,600.00	9,754.67	29,264.00
Q3 2011-12	1	6,800.00	6,800.00	6,800.00	6,800.00
Totals	4	21,749.00	3,600.00	9,016.00	36,064.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Apr 11	5000138195	Computer Maintenance	Ict Contracts	3,915.00
20 Apr 11	5000138195	Computer Maintenance	Ict Contracts	3,600.00
20 Apr 11	5000138195	Ict H/Ware & S/Ware	Transformation	21,749.00
Total				29,264.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Nov 11	5000168241	Computer Maintenance	Ict Refresh Programme	6,800.00
Total				6,800.00