

Supplier: Q Associates

There were 11 payments over 3 quarters totalling £15,811

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	2	1,330.14	798.48	1,064.31	2,128.62
Q4 2010-11	8	1,559.00	-1,559.00	230.45	1,843.56
Q1 2011-12	1	11,838.79	11,838.79	11,838.79	11,838.79
Totals	11	11,838.79	-1,559.00	1,437.36	15,810.97

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Oct 10	5000109346	Ict H/Ware & S/Ware	Identity Management	1,330.14
11 Nov 10	5000112083	Ict H/Ware & S/Ware	Identity Management	798.48
Total				2,128.62

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Mar 11	5000131720	Ict H/Ware & S/Ware	Identity Management	600.00
15 Mar 11	5000131732	Ict H/Ware & S/Ware	Identity Management	1,243.56
24 Mar 11	5000133556	Comp Software Licenc	Cremator Replacement	1,559.00
24 Mar 11	5000133556	Comp Software Licenc	Cremator Replacement	1,200.00
24 Mar 11	5000133578	Comp Software Licenc	Cremator Replacement	-1,200.00
24 Mar 11	5000133578	Comp Software Licenc	Cremator Replacement	-1,559.00
29 Mar 11	5000134395	Ict H/Ware & S/Ware	Identity Management	1,223.56
30 Mar 11	5000134750	Ict H/Ware & S/Ware	Identity Management	-1,223.56
Total				1,843.56

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Apr 11	5000136336	Ict H/Ware & S/Ware	Strategic Projects	11,838.79
Total				11,838.79