

Supplier: Qa Ltd

There were 6 payments over 3 quarters totalling £15,865

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	3,090.00	3,090.00	3,090.00	3,090.00
Q2 2010-11	2	6,030.00	4,635.00	5,332.50	10,665.00
Q3 2011-12	3	2,110.00	-2,110.00	703.33	2,110.00
Totals	6	6,030.00	-2,110.00	2,644.17	15,865.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Jun 10	5000085203	Ict H/Ware & S/Ware	Corporate Server	3,090.00
Total				3,090.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Aug 10	5000093839	Train And Conference	Strategic Projects	4,635.00
2 Aug 10	5000093840	Train And Conference	Strategic Projects	6,030.00
Total				10,665.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Nov 11	5000168230	Int Design & Superv	Strategic Projects	2,110.00
29 Nov 11	5000169153	Int Design & Superv	Strategic Projects	-2,110.00
29 Nov 11	5000169165	Int Design & Superv	Strategic Projects	2,110.00
Total				2,110.00