

## Supplier: Capita Business Services

There were 7 payments over 4 quarters totalling £14,834

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	1,000.00	520.00	681.67	2,045.00
Q3 2010-11	1	6,985.00	6,985.00	6,985.00	6,985.00
Q4 2010-11	1	1,884.00	1,884.00	1,884.00	1,884.00
Q4 2011-12	2	1,960.00	1,959.86	1,959.93	3,919.86
<b>Totals</b>	<b>7</b>	<b>6,985.00</b>	<b>520.00</b>	<b>2,119.12</b>	<b>14,833.86</b>

### Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Apr 10	5000074565	Train And Conference	Data & Performance Management	1,000.00
6 May 10	1900171745	Cap Contractor Pmts	Wootton Primary Devolved Ca...	520.00
27 May 10	1900183682	Pl, Equip & Furn C	Weston Community School Dev...	525.00
<b>Total</b>				<b>2,045.00</b>

### Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Dec 10	5000116349	Cap Contractor Pmts	Strategic Projects	6,985.00
<b>Total</b>				<b>6,985.00</b>

### Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Mar 11	5000131813	Comp S/Ware & Cons	Clatterford Pupil Referral ...	1,884.00
<b>Total</b>				<b>1,884.00</b>

### Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Mar 12	5000186256	Maintenance Of Operational ...	Clatterford Pupil Referral ...	1,960.00
30 Mar 12	5000188604	Bought In Prof Services C...	Thompson House Tuition Cent...	1,959.86
<b>Total</b>				<b>3,919.86</b>