

Supplier: Chameleon Codewing Ltd

There were 6 payments over 4 quarters totalling £7,226

| Period     | Number | Max £    | Min £  | Avg £    | Total £  |
|------------|--------|----------|--------|----------|----------|
| Q3 2010-11 | 1      | 750.00   | 750.00 | 750.00   | 750.00   |
| Q4 2010-11 | 3      | 2,750.00 | 828.00 | 1,698.67 | 5,096.00 |
| Q1 2011-12 | 1      | 552.00   | 552.00 | 552.00   | 552.00   |
| Q4 2011-12 | 1      | 828.00   | 828.00 | 828.00   | 828.00   |
| Totals     | 6      | 2,750.00 | 552.00 | 1,204.33 | 7,226.00 |

### Q3 2010-11 payments

| Date     | Transaction | Expense Type       | Service Area       | Amount £ |
|----------|-------------|--------------------|--------------------|----------|
| 2 Nov 10 | 5000110422  | Pl, Equip & Furn C | Strategic Projects | 750.00   |
| Total    |             |                    |                    | 750.00   |

### Q4 2010-11 payments

| Date      | Transaction | Expense Type        | Service Area        | Amount £ |
|-----------|-------------|---------------------|---------------------|----------|
| 16 Feb 11 | 5000127318  | Vehicle Maint Costs | Homecare Reablement | 828.00   |
| 15 Mar 11 | 5000132005  | Vehicle Maint Costs | Strategic Projects  | 2,750.00 |
| 29 Mar 11 | 5000134468  | Vehicle Maint Costs | Homecare Reablement | 1,518.00 |
| Total     |             |                     |                     | 5,096.00 |

### Q1 2011-12 payments

| Date      | Transaction | Expense Type         | Service Area | Amount £ |
|-----------|-------------|----------------------|--------------|----------|
| 15 Jun 11 | 5000145897  | Pay To Pvte Contract | Dog Service  | 552.00   |
| Total     |             |                      |              | 552.00   |

### Q4 2011-12 payments

| Date      | Transaction | Expense Type              | Service Area        | Amount £ |
|-----------|-------------|---------------------------|---------------------|----------|
| 17 Feb 12 | 5000181109  | Vehicle Maintenance Costs | Homecare Reablement | 828.00   |
| Total     |             |                           |                     | 828.00   |