

Supplier: Hollis Designs Llp

There were 10 payments over 3 quarters totalling £13,585

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	2,700.00	975.00	1,837.50	3,675.00
Q2 2010-11	5	1,800.00	980.00	1,292.00	6,460.00
Q3 2010-11	3	1,500.00	975.00	1,150.00	3,450.00
<b>Totals</b>	<b>10</b>	<b>2,700.00</b>	<b>975.00</b>	<b>1,358.50</b>	<b>13,585.00</b>

### Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 May 10	5000078304	Cap Contractor Pmts	Education Fair Funding Prim...	975.00
3 Jun 10	1900184479	Pl, Equip & Furn C	Brading Primary Devolved Ca...	2,700.00
<b>Total</b>				<b>3,675.00</b>

### Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Aug 10	1900209377	Ext Design & Superv	Children Centres Capital Sc...	1,240.00
2 Aug 10	1900209407	Ext Design & Superv	Children Centres Capital Sc...	1,240.00
20 Aug 10	5000097014	Cap Contractor Pmts	Education Fair Funding Prim...	980.00
20 Aug 10	1900220641	Ext Design & Superv	Ryde Haylands Primary Devol...	1,800.00
20 Aug 10	1900220641	Ext Design & Superv	Children Centres Capital Sc...	1,200.00
<b>Total</b>				<b>6,460.00</b>

### Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Dec 10	5000116362	Cap Contractor Pmts	Education Fair Funding Midd...	975.00
9 Dec 10	5000116364	Cap Contractor Pmts	Education Fair Funding Prim...	1,500.00
9 Dec 10	5000116363	Cap Contractor Pmts	Education Fair Funding Prim...	975.00
<b>Total</b>				<b>3,450.00</b>