

Supplier: Vectis Consultants

There were 7 payments over 3 quarters totalling £7,569

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	700.00	700.00	700.00	1,400.00
Q2 2010-11	2	2,275.00	1,575.00	1,925.00	3,850.00
Q3 2010-11	3	787.50	743.75	772.92	2,318.75
Totals	7	2,275.00	700.00	1,081.25	7,568.75

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 10	5000074870	Ext Design & Superv	One School Pathfinder	700.00
27 Apr 10	5000074871	Ext Design & Superv	One School Pathfinder	700.00
Total				1,400.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Sep 10	5000103453	Ext Design & Superv	One School Pathfinder	1,575.00
27 Sep 10	5000103453	Ext Design & Superv	One School Pathfinder	2,275.00
Total				3,850.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Nov 10	5000109929	B/In Prof Svs Curr	Cowes Secondary, New From 1...	787.50
1 Nov 10	5000109928	B/In Prof Svs Curr	Cowes Secondary, New From 1...	743.75
4 Nov 10	5000110711	Ext Design & Superv	One School Pathfinder	787.50
Total				2,318.75