- £500+ Payments
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Service Area: Early Years Neg Payments For 3yr Olds

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There were 23 payments over 4 quarters totalling £117,606

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	6	8,093.15	509.76	2,814.89	16,889.34
Q2 2010-11	5	10,110.24	505.51	3,740.79	18,703.94
Q3 2010-11	2	22,784.04	3,557.70	13,170.87	26,341.74
Q4 2010-11	10	17,678.05	615.96	5,567.08	55,670.75
Totals	23	22,784.04	505.51	5,113.29	117,605.77

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 10	1900159868	Pay To Vol And Other	Gatten & Lake Pre School	8,093.15
15 Apr 10	1900164474	Pay To Vol And Other	Redacted Personal Data	594.72
15 Apr 10	1900164470	Pay To Vol And Other	Redacted Personal Data	1,189.44
15 Apr 10	1900164465	Pay To Vol And Other	Tops Day Nursery	1,982.40
8 Jun 10	1900184858	Pay To Vol And Other	Gatten & Lake Pre School	4,519.87
8 Jun 10	1900184833	Pay To Vol And Other	Redacted Personal Data	509.76
			Total	16,889.34

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Aug 10	1900220683	Pay To Vol And Other	Gatten & Lake Pre School	10,110.24
23 Aug 10	1900220689	Pay To Vol And Other	Ymca Winchester House.	505.51
24 Aug 10	1900220788	Pay To Vol And Other	Redacted Personal Data	505.51
24 Aug 10	1900220803	Pay To Vol And Other	Redacted Personal Data	505.51
24 Aug 10	1900220804	Pay To Vol And Other	Tops Day Nursery	7,077.17
			Total	18,703.94

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Oct 10	1900252143	Pay To Vol And Other	Gatten & Lake Pre School	3,557.70
5 Nov 10	1900253394	Pay To Vol And Other	Ventnor Community Early Yea...	22,784.04
			Total	26,341.74

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £

4 Jan 11	1900278431	Pay To Vol And Other	Gatten & Lake Pre School	9,485.78
4 Jan 11	1900278413	Pay To Vol And Other	Tops Day Nursery	4,767.67
4 Jan 11	1900278403	Pay To Vol And Other	Ventnor Community Early Yea...	17,678.05
13 Jan 11	1900284682	Pay To Vol And Other	Ymca Winchester Hse Day Nur...	1,724.69
25 Feb 11	1900304370	Pay To Vol And Other	Ventnor Community Early Yea...	7,363.91
25 Feb 11	1900304348	Pay To Vol And Other	Tops Day Nursery	2,737.13
25 Feb 11	1900304385	Pay To Vol And Other	Gatten & Lake Pre School	7,920.40
25 Feb 11	1900304390	Pay To Vol And Other	Redacted Personal Data	615.96
25 Feb 11	1900304375	Pay To Vol And Other	Redacted Personal Data	615.96
25 Feb 11	1900304359	Pay To Vol And Other	Ymca Winchester Hse Day Nur...	2,761.20
			Total	55,670.75

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Inspired by Adrian Short's Armchair Auditor

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