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Isle of Wight Armchair Auditor



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Supplier: Core Childcare

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There were 10 payments over 3 quarters totalling £11,089

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	6	5,000.00	-5,000.00	694.45	4,166.67
Q4 2010-11	3	3,450.00	-2,083.35	1,179.55	3,538.65
Q1 2011-12	1	3,383.33	3,383.33	3,383.33	3,383.33
Totals	10	5,000.00	-5,000.00	1,108.87	11,088.65

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Nov 10	5000114468	Pay To Pvte Contract Aiming High For Disabled Ch...		5,000.00
25 Nov 10	5000114477	Pay To Pvte Contract Aiming High For Disabled Ch...		2,083.35
25 Nov 10	5000114476	Pay To Pvte Contract Aiming High For Disabled Ch...		-5,000.00
13 Dec 10	5000116761	Pay To Pvte Contract Aiming High For Disabled Ch...		2,447.94
13 Dec 10	5000116780	Pay To Pvte Contract Aiming High For Disabled Ch...		-2,447.97
17 Dec 10	5000117977	Pay To Pvte Contract Aiming High For Disabled Ch...		2,083.35
		Total		4,166.67

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Mar 11	5000131564	Pay To Pvte Contract Aiming High For Disabled Ch...		-2,083.35
10 Mar 11	5000131587	Pay To Pvte Contract Aiming High For Disabled Ch...		2,172.00
31 Mar 11	5000134959	Pay To Pvte Contract Aiming High For Disabled Ch...		3,450.00
		Total		3,538.65

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 May 11	5000140420	Pay To Pvte Contract Aiming High For Disabled Ch...		3,383.33
		Total		3,383.33

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Inspired by Adrian Short's [Armchair Auditor](#)

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