- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
- Search

Supplier: Spurgeon's Child Care

- Search
- Google
- OpenCorporates
- Tweet
- .

<u>Comments</u> ↓

Save As **CSVPDF**

There were 22 payments over 8 quarters totalling £701,848

Period	Number	Max £	Min ₤	Avg £	Total £
Q1 2010-11	2	49,476.50	42,283.25	45,879.88	91,759.75
Q2 2010-11	2	49,476.50	42,283.25	45,879.88	91,759.75
Q3 2010-11	4	49,476.50	-42,283.25	22,939.94	91,759.75
Q4 2010-11	2	49,476.50	42,283.25	45,879.88	91,759.75
Q1 2011-12	2	49,476.00	42,283.00	45,879.50	91,759.00
Q2 2011-12	2	45,005.45	36,011.32	40,508.39	81,016.77
Q3 2011-12	4	45,005.45	-45,005.45	20,254.19	81,016.77
Q4 2011-12	4	45,005.45	-36,011.31	20,254.19	81,016.77
Totals	22	49,476.50	-45,005.45	31,902.20	701,848.31
		(Q1 2010-11	payments	

Date	Transaction	Expense Type	Service Area	Amount £
17 Jun 10	5000084867	Pay To Pvte Contract	Sseyccg Children Centres (C	2 42,283.25
17 Jun 10	5000084862	Pay To Pvte Contract	Sseyccg Children Centres (Contraction Contraction Cont	2 49,476.50
			Total	91,759.75

Q2 2010-11 payments

DateTransactionExpense TypeService AreaAmount £15 Jul 105000090294Pay To Pvte Contract Sseyccg Children Centres (C 42,283.25)15 Jul 105000090321Pay To Pvte Contract Sseyccg Children Centres (C 49,476.50)

Q3 2010-11 payments

Total

Date Transaction Expense Type Service Area Amount £

25 Oct 10 5000108565 Pay To Pvte Contract Sseyccg Children Centres (C -42,283.25

25 Oct 10 5000108566 Pay To Pvte Contract Sseyccg Children Centres (C 42,283.25

25 Oct 10 5000108562 Pay To Pvte Contract Sseyccg Children Centres (C 42,283.25

25 Oct 10 5000108567 Pay To Pvte Contract Sseyccg Children Centres (C 42,283.25

Total 91,759.75

91,759.75

Q4 2010-11 payments

		Q4 2010-11 pa	yments					
Date	Transaction	Expense Type	Service Area	Amount &	£			
7 Jan 11 5000120258 Pay To Pyte Contract Sseyccg Children Centres (C 42,283.25								
12 Jan 11 5000121052 Pay To Pyte Contract Sseyccg Children Centres (C 49,476.50								
		T	otal	91,759.75				
Q1 2011-12 payments								
Date	Transaction	Expense Type	Service Area	Amoun	ıt £			
11 May 1	11 <u>5000140600</u>]	Pay To Pvte Contract	Children Centres Cen	<u>tral Fu</u> 42,283.	00			
11 May 11 5000140600 Pay To Pyte Contract Children Centres Central Fu 49,476.00								
	Total		91,759.	91,759.00				
		Q2 2011-12 pag	yments					
Date '	Fransaction	Expense Type	Service Area	Amount £				
6 Jul 11	5000148622 Pay	To Pvte Contract Ch	ildren Centres Central	Fu 45,005.45				
6 Jul 11	5000148621 Pay	To Pvte Contract Ch	ildren Centres Central	Fu 36,011.32				
		To	tal	81,016.77				
		Q3 2011-12 p	ayments					
Date	Transaction	Expense Type	Service Area	Amoun	ıt £			
24 Nov 1	1 5000168734	Pay To Pvte Contract	Children Centres Cen	<u>tral Fu</u> 36,011.	32			
7 Dec 11 5000170553 Pay To Pyte Contract Children Centres Central Fu 45,005.45								
7 Dec 11	5000170552	Pay To Pvte Contract	Children Centres Cen	<u>tral Fu</u> 45,005.	45			
7 Dec 11	<u>5000170546</u>]	Pay To Pvte Contract	Children Centres Cen	<u>tral Fu</u> -45,005	.45			
			Total	81,016.	77			
Q4 2011-12 payments								
Date	Transaction	Expense Type	e Ser	vice Area	Amount £			
9 Feb 12	5000179155 P	Payment To Private Co	ontractors Children Ce	ntres Central Fu.	<u></u> 36,011.31			
9 Feb 12 5000179158 Payment To Private Contractors Children Centres Central Fu 45,005.45								
10 Feb 12 5000179739 Payment To Private Contractors Children Centres Central Fu 36,011.32								
10 Feb 12 5000179735 Payment To Private Contractors Children Centres Central Fu36,011.31								
			Total		81,016.77			

Comments

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle of Wight News</u> site *OnTheWight*

A Website, independent of IW council, built by $\underline{\text{wightgeek}}$ based on the desires of $\underline{\text{OnTheWight}}$.

Inspired by Adrian Short's Armchair Auditor

OnTheWight is operated by crumbling the antiseptic beauty - <u>Terms & Conditions</u>