

Supplier: Spurgeon's Child Care

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	42,283.25
17 Jun 10	5000084862	Pay To Pvte Contract	Sseyccg Children Centres (C	49,476.50
Total				91,759.75

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Jul 10	5000090294	Pay To Pvte Contract	Sseyccg Children Centres (C	42,283.25
15 Jul 10	5000090321	Pay To Pvte Contract	Sseyccg Children Centres (C	49,476.50
Total				91,759.75

Q3 2010-11 payments

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	49,476.50
Total				91,759.75

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jan 11	5000120258	Pay To Pvte Contract	Sseyccg Children Centres (C	42,283.25
12 Jan 11	5000121052	Pay To Pvte Contract	Sseyccg Children Centres (C	49,476.50
Total				91,759.75

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 May 11	5000140600	Pay To Pvte Contract	Children Centres Central Fu	42,283.00

11 May 11	5000140600	Pay To Pvte Contract	Children Centres Central Fu...	42,293.00
11 May 11	5000140600	Pay To Pvte Contract	Children Centres Central Fu...	49,476.00
Total				91,759.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 11	5000148622	Pay To Pvte Contract	Children Centres Central Fu...	45,005.45
6 Jul 11	5000148621	Pay To Pvte Contract	Children Centres Central Fu...	36,011.32
Total				81,016.77

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Nov 11	5000168734	Pay To Pvte Contract	Children Centres Central Fu...	36,011.32
7 Dec 11	5000170553	Pay To Pvte Contract	Children Centres Central Fu...	45,005.45
7 Dec 11	5000170552	Pay To Pvte Contract	Children Centres Central Fu...	45,005.45
7 Dec 11	5000170546	Pay To Pvte Contract	Children Centres Central Fu...	-45,005.45
Total				81,016.77

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Feb 12	5000179155	Payment To Private Contractors	Children Centres Central Fu...	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 Fu...	-36,011.31
Total				81,016.77

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

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