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Supplier: Tops Day Nursery

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There were 11 payments over 6 quarters totalling £67,474

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	12,987.28	607.14	5,192.27	15,576.82
Q2 2010-11	1	7,077.17	7,077.17	7,077.17	7,077.17
Q3 2010-11	1	1,984.45	1,984.45	1,984.45	1,984.45
Q4 2010-11	4	5,034.13	862.34	3,350.32	13,401.27
Q1 2011-12	1	10,321.92	10,321.92	10,321.92	10,321.92
Q2 2011-12	1	19,112.64	19,112.64	19,112.64	19,112.64
Totals	11	19,112.64	607.14	6,134.02	67,474.27

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Apr 10	1900164465	Pay To Vol And Other	Early Years Neg Payments Fo...	1,982.40
21 Jun 10	1900190844	Cap Contractor Pmts	Children Centres Capital Sc...	12,987.28
30 Jun 10	1900196968	Pl, Equip & Furn C	Cowes Love Lane Primary Dev...	607.14
			Total	15,576.82

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Aug 10	1900220804	Pay To Vol And Other	Early Years Neg Payments Fo...	7,077.17
			Total	7,077.17

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Nov 10	1900260469	Cap Contractor Pmts	Children Centres Capital Sc...	1,984.45
			Total	1,984.45

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	1900278448	Pl, Equip & Furn C	Children Centres Capital Sc...	5,034.13
4 Jan 11	1900278413	Pay To Vol And Other	Early Years Neg Payments Fo...	4,767.67
4 Jan 11	1900278413	Pay To Vol And Other	Early Years Neg Payments Fo...	862.34

25 Feb 11	1900304348	Pay To Vol And Other	Early Years Neg Payments Fo...	2,737.13
			Total	13,401.27

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Apr 11	1900326123	Pay To Pvte Contract	Nursery Education	10,321.92
			Total	10,321.92

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Sep 11	1900393796	Pay To Pvte Contract	Nursery Education	19,112.64
			Total	19,112.64

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Inspired by Adrian Short's Armchair Auditor

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