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Isle of Wight Armchair Auditor



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Supplier: Ventnor Community Early Years [Cc]

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There were 9 payments over 5 quarters totalling £144,875

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	1	22,784.04	22,784.04	22,784.04	22,784.04
Q4 2010-11	4	17,678.05	2,587.03	8,416.35	33,665.40
Q1 2011-12	1	57,934.08	57,934.08	57,934.08	57,934.08
Q2 2011-12	1	29,227.84	29,227.84	29,227.84	29,227.84
Q3 2011-12	2	679.00	585.00	632.00	1,264.00
Totals	9	57,934.08	585.00	16,097.26	144,875.36

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Nov 10	1900253394	Pay To Vol And Other Early Years Neg Payments Fo...		22,784.04
		Total		22,784.04

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	1900278403	Pay To Vol And Other Early Years Neg Payments Fo...		6,036.41
4 Jan 11	1900278403	Pay To Vol And Other Early Years Neg Payments Fo...		17,678.05
25 Feb 11	1900304370	Pay To Vol And Other Early Years Neg Payments Fo...		2,587.03
25 Feb 11	1900304370	Pay To Vol And Other Early Years Neg Payments Fo...		7,363.91
		Total		33,665.40

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Apr 11	1900325349	Pay To Pvte Contract Nursery Education		57,934.08
		Total		57,934.08

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Sep 11	1900393798	Pay To Pvte Contract Nursery Education		29,227.84
		Total		29,227.84

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Oct 11	1900418539	Sch Learn Res S Ed	Sseyccg Inclusion Grants	585.00
29 Nov 11	1900431946	Pay To Vol And Other	2 Year Old Pilot	679.00
			Total	1,264.00

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

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