

Expense Type: Boarding Out Allowan

There were 69 payments over 7 quarters totalling £87,199

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	6,296.95	506.80	3,892.03	11,676.10
Q2 2010-11	14	2,062.90	-933.96	822.97	11,521.62
Q3 2010-11	8	4,500.00	-639.60	1,171.83	9,374.65
Q4 2010-11	9	4,757.16	562.35	1,583.93	14,255.41
Q1 2011-12	16	14,830.82	504.00	1,704.94	27,279.01
Q2 2011-12	5	2,505.12	-1,392.82	632.42	3,162.10
Q3 2011-12	14	3,600.00	-3,600.00	709.28	9,929.91
Totals	69	14,830.82	-3,600.00	1,263.75	87,198.80

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
8 Apr 10	1900159469	Family Support And Interent...	Redacted Personal Data	506.80
1 Jun 10	5000081225	Fostering Lac 0 16	Car Es (UK) Ltd	4,872.35
2 Jun 10	5000081468	Fostering Lac 0 16	Car Es (UK) Ltd	6,296.95
Total				11,676.10

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
8 Jul 10	1900201960	Fostering Disability Team	Redacted Personal Data	523.94
8 Jul 10	1900201961	Fostering Lac 0 16	Redacted Personal Data	681.66
8 Jul 10	1900201959	Fostering Disability Team	Redacted Personal Data	555.00
15 Jul 10	1900202685	Fostering Lac 0 16	Redacted Personal Data	1,018.00
22 Jul 10	1900208267	Fostering Lac 0 16	Redacted Personal Data	1,522.85
22 Jul 10	1900208244	Fostering Lac 0 16	Redacted Personal Data	728.56
22 Jul 10	5105601445	Fostering Cfct	Redacted Personal Data	532.14
29 Jul 10	1900209053	Fostering Lac 0 16	Redacted Personal Data	699.54
12 Aug 10	1900214722	Fostering Lac 0 16	Redacted Personal Data	709.52
26 Aug 10	1900221117	Fostering Disability Team	Redacted Personal Data	2,057.15
2 Sep 10	1900226209	Fostering Lac 0 16	Redacted Personal Data	2,062.90
20 Sep 10	1900232886	Fostering Lac 0 16	Redacted Personal Data	682.16
20 Sep 10	1900232935	Fostering Lac 0 16	Redacted Personal Data	682.16
21 Sep 10	1700031406	Fostering Lac 0 16	Redacted Personal Data	-933.96
Total				11,521.62

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Oct 10	1900239312	Fostering Lac 0 16	Redacted Personal Data	607.58
13 Oct 10	1900240494	Fostering Lac 0 16	Redacted Personal Data	1,299.30
15 Oct 10	1900245404	Fostering Lac 0 16	Redacted Personal Data	4,500.00

21 Oct 10	1900246019	Fostering Lac 16+	Redacted Personal Data	678.04
10 Nov 10	1900253864	Fostering Lac 0 16	Redacted Personal Data	695.90
9 Dec 10	5105632418	Fostering Lac 0 16	Redacted Personal Data	857.15
10 Dec 10	1900272088	Fostering Cfct	Redacted Personal Data	1,376.28
23 Dec 10	1700035951	Fostering Cfct	Redacted Personal Data	-639.60
Total				9,374.65

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
19 Jan 11	1900285867	Fostering Lac 0 16	Redacted Personal Data	1,533.96
24 Jan 11	1900290358	Fostering Lac 0 16	Redacted Personal Data	625.45
4 Feb 11	1900297179	Fostering Cfct	Redacted Personal Data	1,070.44
2 Mar 11	1900305598	Fostering Cfct	Redacted Personal Data	1,347.57
16 Mar 11	1900312389	Fostering Disability Team	Redacted Personal Data	562.35
16 Mar 11	1900316584	Fostering Lac 0 16	Redacted Personal Data	2,400.00
23 Mar 11	1900317295	Fostering Lac 0 16	Redacted Personal Data	4,757.16
23 Mar 11	1900317320	Fostering Disability Team	Redacted Personal Data	720.00
31 Mar 11	1900324076	Fostering Lac 0 16	Redacted Personal Data	1,238.48
Total				14,255.41

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Apr 11	1900325373	Fostering Services	Redacted Personal Data	557.18
20 Apr 11	1900330942	Fostering Services	Redacted Personal Data	608.16
28 Apr 11	1900337044	Fostering Services	Redacted Personal Data	604.08
4 May 11	1900337244	Fostering Services	Redacted Personal Data	549.72
10 May 11	1900337873	Fostering Services	Redacted Personal Data	542.87
11 May 11	1900337885	Fostering Services	Redacted Personal Data	592.14
13 May 11	1900342967	Fostering Services	Redacted Personal Data	959.70
17 May 11	1900343387	Fostering Services	Redacted Personal Data	504.00
8 Jun 11	1900356185	Fostering Services	Redacted Personal Data	564.00
8 Jun 11	1900352012	Fostering Services	Redacted Personal Data	2,000.00
22 Jun 11	1900357377	Fostering Services	Redacted Personal Data	857.20
22 Jun 11	1900357393	Fostering Services	Redacted Personal Data	1,536.58
22 Jun 11	1900357410	Fostering Services	Redacted Personal Data	1,072.56
23 Jun 11	5105671446	Fostering Services	Redacted Personal Data	750.00
30 Jun 11	5105672542	Fostering Services	Redacted Personal Data	750.00
30 Jun 11	1900363618	Fostering Services	Redacted Personal Data	14,830.82
Total				27,279.01

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Jul 11	5105673405	Fostering Services	Redacted Personal Data	750.00
29 Jul 11	1900376240	Fostering Services	Redacted Personal Data	2,505.12
29 Jul 11	1700044097	Fostering Services	Redacted Personal Data	-1,392.82
5 Aug 11	1900381356	Fostering Services	Redacted Personal Data	639.80
21 Sep 11	1900400571	Fostering Services	Redacted Personal Data	660.00
Total				3,162.10

Q3 2011-12 payments

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
10 Oct 11	1900407089	Fostering Services	Redacted Personal Data	522.50
10 Nov 11	1900425154	Fostering Services	Redacted Personal Data	575.40
23 Nov 11	1900431436	Fostering Services	Redacted Personal Data	558.53
23 Nov 11	1900431444	Fostering Services	Redacted Personal Data	570.50
24 Nov 11	1900431512	Fostering Services	Redacted Personal Data	1,896.44
24 Nov 11	1900431503	Fostering Services	Redacted Personal Data	1,896.44
24 Nov 11	5000168675	Fostering Services	Redacted Personal Data	3,600.00
5 Dec 11	5000170044	Fostering Services	Redacted Personal Data	-3,600.00
22 Dec 11	5105607096	Fostering Services	Redacted Personal Data	600.00
22 Dec 11	5105607175	Fostering Services	Redacted Personal Data	600.00
22 Dec 11	5105607176	Fostering Services	Redacted Personal Data	510.10
22 Dec 11	5105607179	Fostering Services	Redacted Personal Data	600.00
22 Dec 11	5105607211	Fostering Services	Redacted Personal Data	600.00
22 Dec 11	5105607213	Fostering Services	Redacted Personal Data	1,000.00
Total				9,929.91

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

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