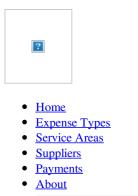
- $\pm 500 + Payments$
- Card Payments

Isle of Wight Armchair Auditor



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Expense Type: Payments To Voluntary And Other Associat

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There were 147 payments over 1 quarter totalling £1,287,071						
Period	Number	Max £	Min £	Avg £	Total £	
<u>Q4 2011-12</u>	147	126,738.87	-75,400.51	8,755.58	1,287,070.76	
-						

Totals 147 126,738.87 -75,400.51 8,755.58 1,287,070.76

Q4 2011-12 payments
Date Transaction Service Area

Date	Transaction	Service Area	Supplier	Amount £
3 Jan 12	<u>5000173532</u>	Agency Placements	New Forest Care Ltd	19,885.71
3 Jan 12	<u>5000173534</u>	Agency Placements	New Forest Care Ltd	24,857.14
3 Jan 12	<u>5000173536</u>	Agency Placements	New Forest Care Ltd	25,685.71
3 Jan 12	<u>5000173562</u>	Agency Placements	Continuum Group Ltd	17,492.99
3 Jan 12	<u>5000173564</u>	Agency Placements	Continuum Group Ltd	2,228.64
4 Jan 12	<u>5000173627</u>	Agency Placements	Continuum Group Ltd	3,428.70
4 Jan 12	<u>5000173587</u>	<u>La 21</u>	Natural Enterprise Ltd	5,500.00
5 Jan 12	<u>5000174103</u>	Agency Placements	Oasis Young Peoples Care Se	12,874.30
5 Jan 12	<u>5000174097</u>	Agency Placements	Oasis Young Peoples Care Se	6,229.50
5 Jan 12	<u>5000174101</u>	Agency Placements	Oasis Young Peoples Care Se	12,874.30
5 Jan 12	<u>5000174161</u>	Agency Placements	Ryde House Llp [Sb]	13,188.33
6 Jan 12	<u>5000174610</u>	Vol Sector Grants Physica	Royal Nat Inst For Deaf Peo	43,215.00
10 Jan 12	<u>5000174945</u>	Ld Other Care	I W Advocacy Trust	650.00
10 Jan 12	<u>5000174933</u>	Fostering By Other Agencies	Foster Care Associates Ltd	-4,096.34
10 Jan 12	<u>5000174939</u>	Agency Placements	The Wessex Autistic Society	57,315.00
10 Jan 12	<u>5000174937</u>	Agency Placements	The Wessex Autistic Society	41,029.50
10 Jan 12	<u>5000174934</u>	Fostering By Other Agencies	Foster Care Associates Ltd	-1,717.82
10 Jan 12	<u>5000174928</u>	Fostering By Other Agencies	Foster Care Associates Ltd	3,832.06
13 Jan 12	<u>5000175579</u>	Vol Sector Grants Physica	Iw Society For The Blind[Sp]	16,250.00
13 Jan 12	<u>5000175586</u>	Agency Placements	Lynstead Children's Service	4,178.59
13 Jan 12	<u>5000175586</u>	Agency Placements	Lynstead Children's Service	1,207.18
13 Jan 12	<u>5000175587</u>	Agency Placements	Lynstead Children's Service	2,250.01
13 Jan 12	<u>5000175587</u>	Agency Placements	Lynstead Children's Service	650.02
13 Jan 12	<u>5000175584</u>	Agency Placements	Lynstead Children's Service	596.58
16 Jan 12	5000175742	Fostering By Other Agencies	Fostering Solutions	3,554.46
16 Ian 12	5000175736	A genev Placements	Island Choices	9 000 00

10 jaii 12	<u></u>	Agency 1 lacentents		7,000.00
16 Jan 12	<u>5000175741</u>	Agency Placements	Fairways Care (Uk) Ltd	11,855.20
16 Jan 12	<u>5000175737</u>	Fostering By Other Agencies	Five Rivers Child Care Ltd	7,261.13
16 Jan 12	<u>5000175735</u>	Fostering By Other Agencies	Foster Care Associates Ltd	7,664.12
16 Jan 12	<u>5000175739</u>	Fostering By Other Agencies	Five Rivers Child Care Ltd	6,082.46
16 Jan 12	<u>5000175738</u>	Fostering By Other Agencies	Five Rivers Child Care Ltd	6,792.67
16 Jan 12	5000175749	Agency Placements	Big Bright Holidays	13,507.14
16 Jan 12	5000175751	Agency Placements	Continuum Group Ltd	3,542.99
16 Jan 12	5000175752	Agency Placements	Ryde House Llp [Sb]	12,337.47
		Agency Placements	New Forest Care Ltd	75,400.51
		Agency Placements	Big Bright Holidays	-13,507.14
		Fostering By Other Agencies	Fairways Care (Uk) Ltd	2,970.60
		Agency Placements	Big Bright Holidays	13,507.14
		Agency Placements	Big Bright Holidays	13,507.14
		Agency Placements	New Forest Care Ltd	5,000.00
		Vol Sector Grants Older P	Cruse Iw	1,530.00
		Pupils With Statements No	St Catherine's School	126,738.87
		Pupils With Statements No	St Catherine's School	-5,565.57
		Renewal & Enforcement		13,081.50
		Agency Placements	Five Rivers Child Care Ltd	3,986.60
		Agency Placements	New Forest Care Ltd	-75,400.51
		Agency Domiciliary Care	Ryde House Llp [Sb]	4,793.71
		Agency Placements	New Forest Care Ltd	25,685.71
		Fostering By Other Agencies	Five Rivers Child Care Ltd	6,501.94
		Agency Placements	New Forest Care Ltd	26,928.57
		<u>Lddf Partnership Board</u>	<u>I W Advocacy Trust</u>	1,150.00
		· · · · · · · · · · · · · · · · · · ·	•	,
		Fostering By Other Agencies	Fairways Care (Uk) Ltd	2,970.60
		Agency Placements	Fairways Care (Uk) Ltd	11,855.20
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		Agency Placements	Oasis Young Peoples Care Se	12,043.70
30 Jan 12	<u>5000177683</u>	Hospital Advocacy & Brokera	Help And Care	28,500.00
30 Jan 12 30 Jan 12	<u>5000177683</u> <u>5000177675</u>	Hospital Advocacy & Brokera Vol Sector Grants Older P	. <u>Help And Care</u> Age Concern Isle Of Wight [Sp]	28,500.00 10,200.00
30 Jan 12 30 Jan 12 30 Jan 12	5000177683 5000177675 5000177675	Hospital Advocacy & Brokera Vol Sector Grants Older P Lpsa2 Target 6 Quality & Fl	<u>Help And Care</u> <u>Age Concern Isle Of Wight [Sp]</u> <u>Age Concern Isle Of Wight [Sp]</u>	28,500.00 10,200.00 3,750.00
30 Jan 12 30 Jan 12 30 Jan 12 30 Jan 12	5000177683 5000177675 5000177675 5000177675	Hospital Advocacy & Brokera Vol Sector Grants Older P Lpsa2 Target 6 Quality & Fl Vol Sector Grants Older P	Help And Care Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp]	28,500.00 10,200.00 3,750.00 1,275.00
30 Jan 12 30 Jan 12 30 Jan 12 30 Jan 12 31 Jan 12	5000177683 5000177675 5000177675 5000177675 5000177717	Hospital Advocacy & Brokera Vol Sector Grants Older P Lpsa2 Target 6 Quality & Fl Vol Sector Grants Older P Pupils With Statements No	Help And Care Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Priors Court Foundation	28,500.00 10,200.00 3,750.00 1,275.00 11,355.61
30 Jan 12 30 Jan 12 30 Jan 12 30 Jan 12 31 Jan 12 31 Jan 12	5000177683 5000177675 5000177675 5000177675 5000177717 5000177717	Hospital Advocacy & Brokera Vol Sector Grants Older P Lpsa2 Target 6 Quality & Fl Vol Sector Grants Older P Pupils With Statements No Agency Placements	Help And Care Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Priors Court Foundation Priors Court Foundation	28,500.00 10,200.00 3,750.00 1,275.00 11,355.61 25,275.39
30 Jan 12 30 Jan 12 30 Jan 12 30 Jan 12 31 Jan 12 31 Jan 12 6 Feb 12	5000177683 5000177675 5000177675 5000177675 5000177717 5000177717 5000178469	Hospital Advocacy & Brokera Vol Sector Grants Older P Lpsa2 Target 6 Quality & Fl Vol Sector Grants Older P Pupils With Statements No Agency Placements Agency Placements	Help And Care Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Priors Court Foundation Priors Court Foundation Heartwood Outreach Services	28,500.00 10,200.00 3,750.00 1,275.00 11,355.61 25,275.39 2,391.43
30 Jan 12 30 Jan 12 30 Jan 12 30 Jan 12 31 Jan 12 31 Jan 12 6 Feb 12 7 Feb 12	5000177683 5000177675 5000177675 5000177675 5000177717 5000177717 5000178469 5000178554	Hospital Advocacy & Brokera Vol Sector Grants Older P Lpsa2 Target 6 Quality & Fl Vol Sector Grants Older P Pupils With Statements No Agency Placements Agency Placements Fostering By Other Agencies	Help And Care Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Priors Court Foundation Priors Court Foundation Heartwood Outreach Services Blue Sky Fostering Ltd	28,500.00 10,200.00 3,750.00 1,275.00 11,355.61 25,275.39 2,391.43 1,768.00
30 Jan 12 30 Jan 12 30 Jan 12 30 Jan 12 31 Jan 12 31 Jan 12 6 Feb 12 7 Feb 12 7 Feb 12	5000177683 5000177675 5000177675 5000177675 5000177717 5000177717 5000178469 5000178554 5000178688	Hospital Advocacy & Brokera Vol Sector Grants Older P Lpsa2 Target 6 Quality & Fl Vol Sector Grants Older P Pupils With Statements No Agency Placements Agency Placements Fostering By Other Agencies Fostering By Other Agencies	Help And Care Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Priors Court Foundation Priors Court Foundation Heartwood Outreach Services Blue Sky Fostering Ltd Blue Sky Fostering Ltd	28,500.00 10,200.00 3,750.00 1,275.00 11,355.61 25,275.39 2,391.43 1,768.00 3,832.06
30 Jan 12 30 Jan 12 30 Jan 12 31 Jan 12 31 Jan 12 31 Jan 12 6 Feb 12 7 Feb 12 7 Feb 12 7 Feb 12	5000177683 5000177675 5000177675 5000177675 5000177717 5000177717 5000178469 5000178554 5000178688	Hospital Advocacy & Brokera Vol Sector Grants Older P Lpsa2 Target 6 Quality & Fl Vol Sector Grants Older P Pupils With Statements No Agency Placements Agency Placements Fostering By Other Agencies Fostering By Other Agencies Fostering By Other Agencies	Help And Care Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Priors Court Foundation Priors Court Foundation Heartwood Outreach Services Blue Sky Fostering Ltd Blue Sky Fostering Ltd Blue Sky Fostering Ltd	28,500.00 10,200.00 3,750.00 1,275.00 11,355.61 25,275.39 2,391.43 1,768.00 3,832.06 4,096.34
30 Jan 12 30 Jan 12 30 Jan 12 31 Jan 12 31 Jan 12 6 Feb 12 7 Feb 12 7 Feb 12 7 Feb 12 10 Feb 12	5000177683 5000177675 5000177675 5000177675 5000177777 5000177717 5000178469 5000178554 5000178688 5000178687	Hospital Advocacy & Brokera Vol Sector Grants Older P Lpsa2 Target 6 Quality & Fl Vol Sector Grants Older P Pupils With Statements No Agency Placements Agency Placements Fostering By Other Agencies Fostering By Other Agencies Fostering By Other Agencies Pupils With Statements No	Help And Care Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Priors Court Foundation Priors Court Foundation Heartwood Outreach Services Blue Sky Fostering Ltd Blue Sky Fostering Ltd Blue Sky Fostering Ltd St Johns School And College	28,500.00 10,200.00 3,750.00 1,275.00 11,355.61 25,275.39 2,391.43 1,768.00 3,832.06 4,096.34 15,016.23
30 Jan 12 30 Jan 12 30 Jan 12 30 Jan 12 31 Jan 12 31 Jan 12 6 Feb 12 7 Feb 12 7 Feb 12 7 Feb 12 10 Feb 12 10 Feb 12	5000177683 5000177675 5000177675 5000177675 5000177717 5000177717 5000178469 5000178554 5000178688 5000178688 5000178687 5000179598	Hospital Advocacy & Brokera Vol Sector Grants Older P Lpsa2 Target 6 Quality & Fl Vol Sector Grants Older P Pupils With Statements No Agency Placements Agency Placements Fostering By Other Agencies Fostering By Other Agencies Fostering By Other Agencies Pupils With Statements No Agency Placements	Help And Care Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Priors Court Foundation Priors Court Foundation Heartwood Outreach Services Blue Sky Fostering Ltd Blue Sky Fostering Ltd Blue Sky Fostering Ltd St Johns School And College St Johns School And College	28,500.00 10,200.00 3,750.00 1,275.00 11,355.61 25,275.39 2,391.43 1,768.00 3,832.06 4,096.34 15,016.23 16,267.68
30 Jan 12 30 Jan 12 30 Jan 12 30 Jan 12 31 Jan 12 31 Jan 12 6 Feb 12 7 Feb 12 7 Feb 12 7 Feb 12 10 Feb 12 10 Feb 12 10 Feb 12	5000177683 5000177675 5000177675 5000177675 5000177717 5000178469 5000178554 5000178688 5000178687 5000179598 5000179598	Hospital Advocacy & Brokera Vol Sector Grants Older P Lpsa2 Target 6 Quality & Fl Vol Sector Grants Older P Pupils With Statements No Agency Placements Agency Placements Fostering By Other Agencies Fostering By Other Agencies Fostering By Other Agencies Pupils With Statements No Agency Placements Fostering By Other Agencies	Help And Care Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Priors Court Foundation Priors Court Foundation Heartwood Outreach Services Blue Sky Fostering Ltd Blue Sky Fostering Ltd Blue Sky Fostering Ltd St Johns School And College St Johns School And College Blue Sky Fostering Ltd	28,500.00 10,200.00 3,750.00 11,275.00 11,355.61 25,275.39 2,391.43 1,768.00 3,832.06 4,096.34 15,016.23 16,267.68 9,834.11
30 Jan 12 30 Jan 12 30 Jan 12 31 Jan 12 31 Jan 12 31 Jan 12 6 Feb 12 7 Feb 12 7 Feb 12 7 Feb 12 10 Feb 12 10 Feb 12 10 Feb 12	5000177683 5000177675 5000177675 5000177675 5000177777 5000178469 5000178554 5000178687 5000178687 5000178687 5000179598 5000179598 5000179598	Hospital Advocacy & Brokera Vol Sector Grants Older P Lpsa2 Target 6 Quality & Fl Vol Sector Grants Older P Pupils With Statements No Agency Placements Agency Placements Fostering By Other Agencies Fostering By Other Agencies Fostering By Other Agencies Pupils With Statements No Agency Placements Fostering By Other Agencies Pupils With Statements No	Help And Care Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Priors Court Foundation Priors Court Foundation Heartwood Outreach Services Blue Sky Fostering Ltd Blue Sky Fostering Ltd Blue Sky Fostering Ltd St Johns School And College St Johns School And College Blue Sky Fostering Ltd St Catherine's School	28,500.00 10,200.00 3,750.00 1,275.00 11,355.61 25,275.39 2,391.43 1,768.00 3,832.06 4,096.34 15,016.23 16,267.68 9,834.11 -6,141.40
30 Jan 12 30 Jan 12 30 Jan 12 30 Jan 12 31 Jan 12 31 Jan 12 6 Feb 12 7 Feb 12 7 Feb 12 10 Feb 12 10 Feb 12 10 Feb 12 10 Feb 12 10 Feb 12	5000177683 5000177675 5000177675 5000177675 5000177717 5000178469 500017854 5000178588 5000178688 5000178687 5000179598 5000179598 5000179598 5000179598 5000179598	Hospital Advocacy & Brokera Vol Sector Grants Older P Lpsa2 Target 6 Quality & Fl Vol Sector Grants Older P Pupils With Statements No Agency Placements Agency Placements Fostering By Other Agencies Fostering By Other Agencies Fostering By Other Agencies Pupils With Statements No Agency Placements Fostering By Other Agencies Pupils With Statements No Fostering By Other Agencies Pupils With Statements No Fostering By Other Agencies	Help And Care Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Priors Court Foundation Priors Court Foundation Heartwood Outreach Services Blue Sky Fostering Ltd Blue Sky Fostering Ltd Blue Sky Fostering Ltd St Johns School And College St Johns School And College Blue Sky Fostering Ltd St Catherine's School Blue Sky Fostering Ltd	28,500.00 10,200.00 3,750.00 1,275.00 11,355.61 25,275.39 2,391.43 1,768.00 3,832.06 4,096.34 15,016.23 16,267.68 9,834.11 -6,141.40 1,710.29
30 Jan 12 30 Jan 12 30 Jan 12 30 Jan 12 31 Jan 12 31 Jan 12 31 Jan 12 6 Feb 12 7 Feb 12 7 Feb 12 10 Feb 12 10 Feb 12 10 Feb 12 10 Feb 12 10 Feb 12	5000177683 5000177675 5000177675 5000177675 5000177717 5000178469 5000178544 5000178544 5000178687 5000178687 5000179598 5000179598 5000179598 5000179803 5105611585 5000179805	Hospital Advocacy & Brokera Vol Sector Grants Older P Lpsa2 Target 6 Quality & Fl Vol Sector Grants Older P Pupils With Statements No Agency Placements Agency Placements Fostering By Other Agencies Fostering By Other Agencies Fostering By Other Agencies Pupils With Statements No Agency Placements Fostering By Other Agencies Pupils With Statements No Fostering By Other Agencies Pupils With Statements No Fostering By Other Agencies Fostering By Other Agencies	Help And Care Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Priors Court Foundation Priors Court Foundation Heartwood Outreach Services Blue Sky Fostering Ltd Blue Sky Fostering Ltd Blue Sky Fostering Ltd Blue Sky Fostering Ltd St Johns School And College Blue Sky Fostering Ltd St Catherine's School Blue Sky Fostering Ltd St Catherine's School	28,500.00 10,200.00 3,750.00 1,275.00 11,355.61 25,275.39 2,391.43 1,768.00 3,832.06 4,096.34 15,016.23 16,267.68 9,834.11 -6,141.40 1,710.29 4,096.49
30 Jan 12 30 Jan 12 30 Jan 12 30 Jan 12 31 Jan 12 31 Jan 12 6 Feb 12 7 Feb 12 7 Feb 12 10 Feb 12	5000177683 5000177675 5000177675 5000177675 5000177777 5000178469 5000178554 5000178687 5000178687 5000178687 5000179598 5000179598 5000179803 5105611585 5000179805 5000179616	Hospital Advocacy & Brokera Vol Sector Grants Older P Lpsa2 Target 6 Quality & Fl Vol Sector Grants Older P Pupils With Statements No Agency Placements Agency Placements Fostering By Other Agencies Fostering By Other Agencies Fostering By Other Agencies Pupils With Statements No Agency Placements Fostering By Other Agencies Pupils With Statements No Fostering By Other Agencies Pupils With Statements No Fostering By Other Agencies Fostering By Other Agencies Fostering By Other Agencies	Help And Care Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Priors Court Foundation Priors Court Foundation Heartwood Outreach Services Blue Sky Fostering Ltd Blue Sky Fostering Ltd Blue Sky Fostering Ltd St Johns School And College St Johns School And College Blue Sky Fostering Ltd St Catherine's School Blue Sky Fostering Ltd St Catherine's School Blue Sky Fostering Ltd Foster Care Associates Ltd Fostering Solutions	28,500.00 10,200.00 3,750.00 1,275.00 11,355.61 25,275.39 2,391.43 1,768.00 3,832.06 4,096.34 15,016.23 16,267.68 9,834.11 -6,141.40 1,710.29 4,096.49 3,325.14
30 Jan 12 30 Jan 12 30 Jan 12 30 Jan 12 31 Jan 12 31 Jan 12 31 Jan 12 6 Feb 12 7 Feb 12 7 Feb 12 10 Feb 12	5000177683 5000177675 5000177675 5000177675 5000177717 500017717 5000178469 500017854 5000178588 5000178688 5000179598 5000179598 5000179598 5000179598 5000179598 5000179598 500017963	Hospital Advocacy & Brokera Vol Sector Grants Older P Lpsa2 Target 6 Quality & Fl Vol Sector Grants Older P Pupils With Statements No Agency Placements Agency Placements Fostering By Other Agencies Fostering By Other Agencies Fostering By Other Agencies Pupils With Statements No Agency Placements Fostering By Other Agencies Pupils With Statements No Fostering By Other Agencies Pupils With Statements No Fostering By Other Agencies Fostering By Other Agencies Fostering By Other Agencies Fostering By Other Agencies Fostering By Other Agencies	Help And Care Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Priors Court Foundation Priors Court Foundation Heartwood Outreach Services Blue Sky Fostering Ltd Blue Sky Fostering Ltd Blue Sky Fostering Ltd St Johns School And College St Johns School And College Blue Sky Fostering Ltd St Catherine's School Blue Sky Fostering Ltd Foster Care Associates Ltd Fostering Solutions Fairways Care (Uk) Ltd	28,500.00 10,200.00 3,750.00 1,275.00 11,355.61 25,275.39 2,391.43 1,768.00 3,832.06 4,096.34 15,016.23 16,267.68 9,834.11 -6,141.40 1,710.29 4,096.49 3,325.14 2,970.60
30 Jan 12 30 Jan 12 30 Jan 12 30 Jan 12 31 Jan 12 31 Jan 12 31 Jan 12 6 Feb 12 7 Feb 12 7 Feb 12 7 Feb 12 10 Feb 12	5000177683 5000177675 5000177675 5000177675 5000177777 5000178469 5000178554 5000178584 5000178687 5000178687 5000179598 5000179598 5000179598 5000179503 5000179616 5000179632	Hospital Advocacy & Brokera Vol Sector Grants Older P Lpsa2 Target 6 Quality & Fl Vol Sector Grants Older P Pupils With Statements No Agency Placements Agency Placements Fostering By Other Agencies Fostering By Other Agencies Fostering By Other Agencies Pupils With Statements No Agency Placements Fostering By Other Agencies Pupils With Statements No Fostering By Other Agencies Fostering By Other Agencies	Help And Care Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Priors Court Foundation Priors Court Foundation Heartwood Outreach Services Blue Sky Fostering Ltd Blue Sky Fostering Ltd Blue Sky Fostering Ltd St Johns School And College St Johns School And College Blue Sky Fostering Ltd St Catherine's School Blue Sky Fostering Ltd St Catherine's School Blue Sky Fostering Ltd Foster Care Associates Ltd Fostering Solutions Fairways Care (Uk) Ltd	28,500.00 10,200.00 3,750.00 1,275.00 11,355.61 25,275.39 2,391.43 1,768.00 3,832.06 4,096.34 15,016.23 16,267.68 9,834.11 -6,141.40 1,710.29 4,096.49 3,325.14 2,970.60 4,096.49
30 Jan 12 30 Jan 12 30 Jan 12 30 Jan 12 31 Jan 12 31 Jan 12 6 Feb 12 7 Feb 12 7 Feb 12 7 Feb 12 10 Feb 12	5000177683 5000177675 5000177675 5000177675 5000177675 5000177777 5000178469 5000178554 5000178687 5000178687 5000179598 5000179598 5000179503 5000179603 5000179616 5000179612 5000179612	Hospital Advocacy & Brokera Vol Sector Grants Older P Lpsa2 Target 6 Quality & Fl Vol Sector Grants Older P Pupils With Statements No Agency Placements Agency Placements Fostering By Other Agencies Fostering By Other Agencies Fostering By Other Agencies Pupils With Statements No Agency Placements Fostering By Other Agencies Pupils With Statements No Fostering By Other Agencies Fostering By Other Agencies	Help And Care Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Priors Court Foundation Priors Court Foundation Heartwood Outreach Services Blue Sky Fostering Ltd Blue Sky Fostering Ltd Blue Sky Fostering Ltd St Johns School And College St Johns School And College Blue Sky Fostering Ltd St Catherine's School Blue Sky Fostering Ltd St Catherine's School Blue Sky Fostering Ltd Foster Care Associates Ltd Foster Care Associates Ltd Foster Care Associates Ltd Foster Care Associates Ltd Foster Care (Uk) Ltd	28,500.00 10,200.00 3,750.00 1,275.00 11,355.61 25,275.39 2,391.43 1,768.00 3,832.06 4,096.34 15,016.23 16,267.68 9,834.11 -6,141.40 1,710.29 4,096.49 3,325.14 2,970.60 4,096.49 11,855.20
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30 Jan 12 30 Jan 12 30 Jan 12 30 Jan 12 31 Jan 12 31 Jan 12 6 Feb 12 7 Feb 12 7 Feb 12 10 Feb 12 13 Feb 12 13 Feb 12 13 Feb 12 13 Feb 12 15 Feb 12 16 Feb 12	5000177683 5000177675 5000177675 5000177675 5000177675 5000177675 5000177675 5000177675 5000177717 5000178469 5000178554 5000178688 5000178687 5000178687 5000179598 5000179598 5000179598 5000179508 5000179612 5000179612 5000179612 5000179627 5000179627 5000179944 5000179950 5000179950 5000179950 5000179950 5000180553 5000180553	Hospital Advocacy & Brokera Vol Sector Grants Older P Lpsa2 Target 6 Quality & Fl Vol Sector Grants Older P Pupils With Statements No Agency Placements Agency Placements Fostering By Other Agencies Fostering By Other Agencies Fostering By Other Agencies Pupils With Statements No Agency Placements Fostering By Other Agencies Pupils With Statements No Fostering By Other Agencies Fostering By Other Agencies Agency Placements Agency Placements Pupils With Statements No Agency Placements Pupils With Statements No Agency Placements Agency Placements Agency Placements Agency Placements Agency Placements Agency Placements	Help And Care Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Priors Court Foundation Priors Court Foundation Heartwood Outreach Services Blue Sky Fostering Ltd Blue Sky Fostering Ltd Blue Sky Fostering Ltd St Johns School And College St Johns School And College Blue Sky Fostering Ltd St Catherine's School Blue Sky Fostering Ltd Stoarer Care Associates Ltd Foster Care Associates Ltd Foster Care Associates Ltd Fairways Care (Uk) Ltd Island Choices Foster Care Associates Ltd St Johns School And College St Johns School And College Ryde House Llp [Sb] Ryde House Llp [Sb]	28,500.00 10,200.00 3,750.00 1,275.00 11,355.61 25,275.39 2,391.43 1,768.00 3,832.06 4,096.34 15,016.23 16,267.68 9,834.11 -6,141.40 1,710.29 4,096.49 3,325.14 2,970.60 4,096.49 11,855.20 7,200.00 4,096.49 11,855.20 7,200.00 4,096.49 16,267.68 15,016.32 13,188.33 2,533.29 12,635.71
30 Jan 12 30 Jan 12 30 Jan 12 30 Jan 12 31 Jan 12 31 Jan 12 6 Feb 12 7 Feb 12 7 Feb 12 10 Feb 12 13 Feb 12 13 Feb 12 13 Feb 12 13 Feb 12 15 Feb 12 16 Feb 12	5000177683 5000177675 5000177675 5000177675 5000177675 5000177675 5000177675 5000177675 5000177717 5000178469 5000178554 5000178688 5000178687 5000178687 5000179598 5000179598 5000179598 5000179508 5000179612 5000179612 5000179612 5000179627 5000179627 5000179944 5000179950 5000179950 5000179950 5000179950 5000180553 5000180553	Hospital Advocacy & Brokera Vol Sector Grants Older P Lpsa2 Target 6 Quality & Fl Vol Sector Grants Older P Pupils With Statements No Agency Placements Agency Placements Fostering By Other Agencies Fostering By Other Agencies Fostering By Other Agencies Pupils With Statements No Agency Placements Fostering By Other Agencies Pupils With Statements No Fostering By Other Agencies Fostering By Other Agencies Agency Placements Agency Placements Pupils With Statements No Agency Placements Pupils With Statements No Agency Placements Pupils With Statements No	Help And Care Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Age Concern Isle Of Wight [Sp] Priors Court Foundation Priors Court Foundation Heartwood Outreach Services Blue Sky Fostering Ltd Blue Sky Fostering Ltd Blue Sky Fostering Ltd St Johns School And College Blue Sky Fostering Ltd St Catherine's School Blue Sky Fostering Ltd St Catherine's School Blue Sky Fostering Ltd Foster Care Associates Ltd Foster Care Associates Ltd Foster Care Associates Ltd Foster Care Associates Ltd Stand Choices Foster Care Associates Ltd St Johns School And College St Johns School And College	28,500.00 10,200.00 3,750.00 1,275.00 11,355.61 25,275.39 2,391.43 1,768.00 3,832.06 4,096.34 15,016.23 16,267.68 9,834.11 -6,141.40 1,710.29 4,096.49 3,325.14 2,970.60 4,096.49 11,855.20 7,200.00 4,096.49 16,267.68 15,016.32 13,188.33 2,533.29

16 Feb 12 5000180880 Agency Placements	New Forest Care Ltd	24,028.57
16 Feb 12 5000180873 Fostering By Other Agencies	Seafields Fostering Ltd	3,448.89
17 Feb 12 5000180956 Agency Placements	Island Choices	9,500.00
22 Feb 12 5000181783 Fostering By Other Agencies	Five Rivers Child Care Ltd	6,501.94
22 Feb 12 5000181622 Agency Placements	<u>New Forest Care Ltd</u>	19,500.00
22 Feb 12 5000181793 Fostering By Other Agencies	Five Rivers Child Care Ltd	7,261.13
22 Feb 12 5000181712 Pupils With Statements No	St Johns School And College	-15,016.23
22 Feb 12 5000181781 Agency Placements	Five Rivers Child Care Ltd	3,729.40
23 Feb 12 5000181817 Agency Placements	Keys Education And Care Lim	
23 Feb 12 5000181834 Agency Placements	Island Choices	11,006.50
23 Feb 12 5000181835 Agency Placements	Island Choices	10,763.50
23 Feb 12 5000181823 Agency Placements	Fairways Care (Uk) Ltd	11,855.20
23 Feb 12 5000181821 Fostering By Other Agencies	Fairways Care (Uk) Ltd	2,970.60
23 Feb 12 5000181818 Agency Placements	Keys Education And Care Lim	9,942.94
23 Feb 12 5000181824 Fostering By Other Agencies	Seafields Fostering Ltd	3,686.74
23 Feb 12 5000181825 Fostering By Other Agencies	Seafields Fostering Ltd	3,686.74
23 Feb 12 5000182025 Ld Other Care	I W Advocacy Trust	879.90
23 Feb 12 5000181826 Renewal & Enforcement	Age Concern Isle Of Wight [Sp]	13,081.50
23 Feb 12 5000181991 Renewal & Enforcement	Island Mobility	-3,625.00
23 Feb 12 5000181831 Renewal & Enforcement	Island Mobility	3,625.00
27 Feb 12 5000182392 Pupils With Statements No	St Johns School And College	15,016.32
27 Feb 12 5000182356 Pupils With Statements No	St Johns School And College	15,016.32
27 Feb 12 5000182388 Pupils With Statements No	St Johns School And College	-15,016.32
27 Feb 12 5000182355 Pupils With Statements No	Farney Close School Ltd	18,621.00
28 Feb 12 5000182437 Ld Other Care	Professor Tony Holland	533.00
8 Mar 12 5000184137 Agency Placements	Island Choices	7,200.00
8 Mar 12 5000184139 Agency Placements	Oasis Young Peoples Care Se	12,874.30
8 Mar 12 5000184130 Agency Placements	Continuum Group Ltd	3,542.99
8 Mar 12 5000184136 Agency Placements	Island Choices	7,600.00
9 Mar 12 5000184564 Agency Placements	Fairways Care (Uk) Ltd	11,855.20
9 Mar 12 5000184567 Agency Placements	Keys Education And Care Lim	,
9 Mar 12 5000184566 Fostering By Other Agencies	Blue Sky Fostering Ltd	4,096.34
9 Mar 12 5000184563 Fostering By Other Agencies	Fairways Care (Uk) Ltd	
		2,970.60
13 Mar 12 5000185260 Vol Sector Grants Older P	Carers National Assoc (Iw)	3,264.00
14 Mar 12 5000185359 Ld Other Care	<u>I W Advocacy Trust</u>	850.00
15 Mar 12 5000185763 Fostering By Other Agencies	Foster Care Associates Ltd	-5,285.79
15 Mar 12 5000185766 Agency Placements	Island Choices	3,271.50
19 Mar 12 5000186137 Lddf Partnership Board	People Matter Iw	816.00
19 Mar 12 5000186137 Lddf Partnership Board	People Matter Iw	816.00
21 Mar 12 5000186347 Agency Placements	Island Choices	7,600.00
22 Mar 12 5000186779 Fostering By Other Agencies	Fostering Solutions	1,146.60
22 Mar 12 5000186777 Agency Placements	Five Rivers Child Care Ltd	3,986.60
22 Mar 12 5000186780 Agency Placements	New Forest Care Ltd	25,685.71
22 Mar 12 5000186785 Agency Placements	<u>Big Bright Holidays</u>	13,507.14
22 Mar 12 5000186774 Agency Placements	<u>Big Bright Holidays</u>	13,507.14
27 Mar 12 5000187304 Vol Sector Grants Physica	Iw Society For The Blind[Sp]	16,250.00
28 Mar 12 5000187703 Agency Placements	Continuum Group Ltd	3,314.41
28 Mar 12 5000187660 Agency Placements	Heartwood Outreach Services	2,391.43
28 Mar 12 5000187653 Fostering By Other Agencies	Seafields Fostering Ltd	3,686.74
28 Mar 12 5000187707 Agency Placements	Continuum Group Ltd	-3,314.41
28 Mar 12 <u>5000187761 La 21</u>	Natural Enterprise Ltd	5,500.00
28 Mar 12 5000187654 Agency Placements	Fairways Care (Uk) Ltd	11,855.20
28 Mar 12 5000187655 Fostering By Other Agencies	Fairways Care (Uk) Ltd	2,970.60
28 Mar 12 5000187698 Agency Placements	Continuum Group Ltd	3,314.41
28 Mar 12 5000187661 Agency Placements	Heartwood Outreach Services	2,391.44
29 Mar 12 5000187860 Transforming Social Care	People Matter Iw	42,803.00
29 Mar 12 500018/000 Transforming Social Care 29 Mar 12 5000188017 Community Capacity	West Wight Community Carniva	
		_ 1,000.00

30 Mar 12 5000188545 Lddf Partnership Board	People Matter Iw	3,171.00
30 Mar 12 5000188526 Renewal & Enforcement	Age Concern Isle Of Wight [Sp]	6,540.75
30 Mar 12 5000188579 Pupils With Statements No	Mary Hare School	-8,672.00
30 Mar 12 5000188545 Lddf Partnership Board	People Matter Iw	1,086.00
30 Mar 12 5000188545 Lddf Partnership Board	People Matter Iw	3,459.00
30 Mar 12 5000188545 Lddf Partnership Board	People Matter Iw	3,459.00
30 Mar 12 5000188545 Lddf Partnership Board	People Matter Iw	1,902.00
30 Mar 12 5000188545 Lddf Partnership Board	People Matter Iw	1,902.00
	Total	1,287,070.76

Comments

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