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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 £
Q4 2011-12	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	Supplier	Amount £
3 Jan 12	5000173532	Agency Placements	New Forest Care Ltd	19,885.71
3 Jan 12	5000173534	Agency Placements	New Forest Care Ltd	24,857.14
3 Jan 12	5000173536	Agency Placements	New Forest Care Ltd	25,685.71
3 Jan 12	5000173562	Agency Placements	Continuum Group Ltd	17,492.99
3 Jan 12	5000173564	Agency Placements	Continuum Group Ltd	2,228.64
4 Jan 12	5000173627	Agency Placements	Continuum Group Ltd	3,428.70
4 Jan 12	5000173587	La 21	Natural Enterprise Ltd	5,500.00
5 Jan 12	5000174103	Agency Placements	Oasis Young Peoples Care Se...	12,874.30
5 Jan 12	5000174097	Agency Placements	Oasis Young Peoples Care Se...	6,229.50
5 Jan 12	5000174101	Agency Placements	Oasis Young Peoples Care Se...	12,874.30
5 Jan 12	5000174161	Agency Placements	Ryde House Llp [Sb]	13,188.33
6 Jan 12	5000174610	Vol Sector Grants Physica...	Royal Nat Inst For Deaf Peo...	43,215.00
10 Jan 12	5000174945	Ld Other Care	I W Advocacy Trust	650.00
10 Jan 12	5000174933	Fostering By Other Agencies	Foster Care Associates Ltd	-4,096.34
10 Jan 12	5000174939	Agency Placements	The Wessex Autistic Society	57,315.00
10 Jan 12	5000174937	Agency Placements	The Wessex Autistic Society	41,029.50
10 Jan 12	5000174934	Fostering By Other Agencies	Foster Care Associates Ltd	-1,717.82
10 Jan 12	5000174928	Fostering By Other Agencies	Foster Care Associates Ltd	3,832.06
13 Jan 12	5000175579	Vol Sector Grants Physica...	Iw Society For The Blind[Sp]	16,250.00
13 Jan 12	5000175586	Agency Placements	Lynstead Children's Service...	4,178.59
13 Jan 12	5000175586	Agency Placements	Lynstead Children's Service...	1,207.18
13 Jan 12	5000175587	Agency Placements	Lynstead Children's Service...	2,250.01
13 Jan 12	5000175587	Agency Placements	Lynstead Children's Service...	650.02
13 Jan 12	5000175584	Agency Placements	Lynstead Children's Service...	596.58
16 Jan 12	5000175742	Fostering By Other Agencies	Fostering Solutions	3,554.46
16 Jan 12	5000175736	Agency Placements	Island Choices	9,000.00

10 Jan 12	5000175730	Agency Placements	Island Choices	7,000.00
16 Jan 12	5000175741	Agency Placements	Fairways Care (Uk) Ltd	11,855.20
16 Jan 12	5000175737	Fostering By Other Agencies	Five Rivers Child Care Ltd	7,261.13
16 Jan 12	5000175735	Fostering By Other Agencies	Foster Care Associates Ltd	7,664.12
16 Jan 12	5000175739	Fostering By Other Agencies	Five Rivers Child Care Ltd	6,082.46
16 Jan 12	5000175738	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
16 Jan 12	5000175750	Agency Placements	New Forest Care Ltd	75,400.51
16 Jan 12	5000175748	Agency Placements	Big Bright Holidays	-13,507.14
16 Jan 12	5000175740	Fostering By Other Agencies	Fairways Care (Uk) Ltd	2,970.60
16 Jan 12	5000175747	Agency Placements	Big Bright Holidays	13,507.14
16 Jan 12	5000175745	Agency Placements	Big Bright Holidays	13,507.14
18 Jan 12	5000176054	Agency Placements	New Forest Care Ltd	5,000.00
19 Jan 12	5000176335	Vol Sector Grants Older P...	Cruse Iw	1,530.00
20 Jan 12	5000176476	Pupils With Statements No...	St Catherine's School	126,738.87
20 Jan 12	5000176479	Pupils With Statements No...	St Catherine's School	-5,565.57
20 Jan 12	5000176533	Renewal & Enforcement	Age Concern Isle Of Wight [Sp]	13,081.50
24 Jan 12	5000176876	Agency Placements	Five Rivers Child Care Ltd	3,986.60
24 Jan 12	5000176955	Agency Placements	New Forest Care Ltd	-75,400.51
24 Jan 12	5000176913	Agency Domiciliary Care	Ryde House Llp [Sb]	4,793.71
24 Jan 12	5000176958	Agency Placements	New Forest Care Ltd	25,685.71
24 Jan 12	5000176873	Fostering By Other Agencies	Five Rivers Child Care Ltd	6,501.94
26 Jan 12	5000177411	Agency Placements	New Forest Care Ltd	26,928.57
26 Jan 12	5000177367	Lddf Partnership Board	I W Advocacy Trust	1,150.00
26 Jan 12	5000177405	Fostering By Other Agencies	Fairways Care (Uk) Ltd	2,970.60
26 Jan 12	5000177402	Agency Placements	Fairways Care (Uk) Ltd	11,855.20
26 Jan 12	5000177410	Agency Placements	Oasis Young Peoples Care Se...	12,043.70
30 Jan 12	5000177683	Hospital Advocacy & Brokera...	Help And Care	28,500.00
30 Jan 12	5000177675	Vol Sector Grants Older P...	Age Concern Isle Of Wight [Sp]	10,200.00
30 Jan 12	5000177675	Lpsa2 Target 6 Quality & Fl...	Age Concern Isle Of Wight [Sp]	3,750.00
30 Jan 12	5000177675	Vol Sector Grants Older P...	Age Concern Isle Of Wight [Sp]	1,275.00
31 Jan 12	5000177717	Pupils With Statements No...	Priors Court Foundation	11,355.61
31 Jan 12	5000177717	Agency Placements	Priors Court Foundation	25,275.39
6 Feb 12	5000178469	Agency Placements	Heartwood Outreach Services...	2,391.43
7 Feb 12	5000178554	Fostering By Other Agencies	Blue Sky Fostering Ltd	1,768.00
7 Feb 12	5000178688	Fostering By Other Agencies	Blue Sky Fostering Ltd	3,832.06
7 Feb 12	5000178687	Fostering By Other Agencies	Blue Sky Fostering Ltd	4,096.34
10 Feb 12	5000179598	Pupils With Statements No...	St Johns School And College	15,016.23
10 Feb 12	5000179598	Agency Placements	St Johns School And College	16,267.68
10 Feb 12	5000179803	Fostering By Other Agencies	Blue Sky Fostering Ltd	9,834.11
10 Feb 12	5105611585	Pupils With Statements No...	St Catherine's School	-6,141.40
10 Feb 12	5000179805	Fostering By Other Agencies	Blue Sky Fostering Ltd	1,710.29
10 Feb 12	5000179616	Fostering By Other Agencies	Foster Care Associates Ltd	4,096.49
10 Feb 12	5000179620	Fostering By Other Agencies	Fostering Solutions	3,325.14
10 Feb 12	5000179632	Fostering By Other Agencies	Fairways Care (Uk) Ltd	2,970.60
10 Feb 12	5000179612	Fostering By Other Agencies	Foster Care Associates Ltd	4,096.49
10 Feb 12	5000179627	Agency Placements	Fairways Care (Uk) Ltd	11,855.20
13 Feb 12	5000179944	Agency Placements	Island Choices	7,200.00
13 Feb 12	5000179947	Fostering By Other Agencies	Foster Care Associates Ltd	4,096.49
13 Feb 12	5000179950	Agency Placements	St Johns School And College	16,267.68
13 Feb 12	5000179950	Pupils With Statements No...	St Johns School And College	15,016.32
15 Feb 12	5000180569	Agency Placements	Ryde House Llp [Sb]	13,188.33
15 Feb 12	5000180553	Agency Domiciliary Care	Ryde House Llp [Sb]	2,533.29
16 Feb 12	5000180876	Agency Placements	Big Bright Holidays	12,635.71
16 Feb 12	5000180878	Agency Placements	Big Bright Holidays	12,635.71

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	New Forest Care Ltd	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...	7,200.06
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...	10,628.66
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	I W Advocacy Trust	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	Big Bright Holidays	13,507.14
22 Mar 12	5000186774	Agency Placements	Big Bright Holidays	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	5000187761	La 21	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	5000188017	Community Capacity	West Wight Community Carnival	1,500.00

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

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