

## Expense Type: Supp Looked After Ch

There were 88 payments over 7 quarters totalling £77,571

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	9	2,433.00	500.00	1,301.13	11,710.15
Q2 2010-11	3	1,258.59	-1,320.00	192.80	578.39
Q3 2010-11	15	3,804.00	517.82	1,194.53	17,917.96
Q4 2010-11	10	7,650.43	-7,650.43	1,105.74	11,057.38
Q1 2011-12	30	10,344.48	-10,344.48	668.50	20,055.11
Q2 2011-12	8	2,311.20	-2,311.20	566.69	4,533.52
Q3 2011-12	13	4,409.20	-1,181.50	901.40	11,718.14
<b>Totals</b>	<b>88</b>	<b>10,344.48</b>	<b>-10,344.48</b>	<b>881.48</b>	<b>77,570.65</b>

### Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Apr 10	1900159078	16+ Team	Redacted Personal Data	537.15
19 Apr 10	5000073036	Fostering Lac 0 16	Youth Escort Services Ltd	1,880.00
6 May 10	5000076502	Fostering	Foster Care Associates Ltd	500.00
6 May 10	5000076506	Fostering	Foster Care Associates Ltd	500.00
20 May 10	1900177664	16+ Training Room	Redacted Personal Data	2,433.00
24 May 10	5000079888	16+ Training Room	Isle Of Wight College	906.00
10 Jun 10	1900189649	16+ Training Room	Redacted Personal Data	2,344.00
21 Jun 10	5000085407	Fostering Lac 0 16	Youth Escort Services Ltd	1,290.00
22 Jun 10	5000086051	16+ Team	Isle Of Wight Advocacy Trust	1,320.00
<b>Total</b>				<b>11,710.15</b>

### Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
8 Jul 10	5000089163	16+ Team	Isle Of Wight Advocacy Trust	-1,320.00
2 Aug 10	1900209414	Adoption Costs	Redacted Personal Data	1,258.59
12 Aug 10	1900214835	Fostering Cfct	Redacted Personal Data	639.80
<b>Total</b>				<b>578.39</b>

### Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Oct 10	1900239803	16+ Team	Redacted Personal Data	949.85
15 Oct 10	1900245581	Fostering	Redacted Personal Data	585.00
20 Oct 10	1900245742	Fostering Lac 0 16	Redacted Personal Data	806.13
20 Oct 10	1900245809	Fostering Lac 0 16	Redacted Personal Data	806.13
27 Oct 10	5000109220	Fostering	Park Resorts Limited	3,804.00
27 Oct 10	5000109279	Fostering Lac 0 16	New Horizon Centre Ltd	544.40
27 Oct 10	5000109282	Fostering Lac 0 16	Carewatch (Southampton Nf&low)	517.82
27 Oct 10	5000109283	Fostering Lac 0 16	Carewatch (Southampton Nf&low)	543.20

29 Oct 10	5000109730	Fostering	Baaf Registered Charity	2,418.00
1 Nov 10	5000110143	Fostering Lac 0 16	Contact Options Ltd	1,276.00
1 Nov 10	5000110142	Fostering Lac 0 16	Contact Options Ltd	1,292.10
17 Dec 10	5000117963	Fostering Lac 0 16	Contact Options Ltd	2,175.55
20 Dec 10	1900273615	Fostering Cfct	Redacted Personal Data	594.10
23 Dec 10	5105635172	Fostering	Redacted Personal Data	605.68
23 Dec 10	5105635248	Fostering Lac 0 16	Redacted Personal Data	1,000.00
Total				17,917.96

#### Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Jan 11	5000120978	Fostering Lac 0 16	Contact Options Ltd	1,144.00
14 Jan 11	5000121687	Fostering Lac 0 16	Contact Options Ltd	1,473.51
14 Jan 11	5000121565	Fostering Lac 0 16	Carewatch (Southampton Nf&low)	520.70
2 Feb 11	5000124752	Administration And Inspecti...	Park Resorts Limited	-7,650.43
2 Feb 11	5000124701	Administration And Inspecti...	Park Resorts Limited	7,650.43
2 Feb 11	1900291418	16+ Team	Redacted Personal Data	2,055.13
21 Feb 11	5000128165	Fostering Lac 0 16	Contact Options Ltd	1,483.38
17 Mar 11	5000132561	16+ Team	Resource Partners Spv Ltd	1,205.93
28 Mar 11	5105654397	16+ Team	London Borough Of Hillingdon	674.73
30 Mar 11	1900324011	Sgo Costs	Redacted Personal Data	2,500.00
Total				11,057.38

#### Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
11 Apr 11	5000136523	Support For Looked After Ch...	Contact Options Ltd	1,660.45
23 May 11	5105664966	Fostering	Ppc Worldwide Ltd	-10,344.48
23 May 11	5105664969	Fostering	Ppc Worldwide Ltd	-10,344.48
23 May 11	5105664968	Fostering	Ppc Worldwide Ltd	10,344.48
23 May 11	5105664965	Fostering	Ppc Worldwide Ltd	10,344.48
3 Jun 11	5000144088	Support For Looked After Ch...	New Horizon Centre Ltd	524.00
8 Jun 11	1900355140	Support For Looked After Ch...	Redacted Personal Data	550.00
9 Jun 11	1900356280	Leaving Care Costs	Redacted Personal Data	621.00
13 Jun 11	1900356504	Support For Looked After Ch...	Redacted Personal Data	800.00
28 Jun 11	1900363272	Support For Looked After Ch...	Redacted Personal Data	539.14
28 Jun 11	1900363317	Support For Looked After Ch...	Redacted Personal Data	994.56
28 Jun 11	1900363252	Support For Looked After Ch...	Redacted Personal Data	539.14
28 Jun 11	1900363311	Support For Looked After Ch...	Redacted Personal Data	762.30
28 Jun 11	1900363256	Support For Looked After Ch...	Redacted Personal Data	570.08
28 Jun 11	1900363263	Support For Looked After Ch...	Redacted Personal Data	709.52
28 Jun 11	1900363250	Support For Looked After Ch...	Redacted Personal Data	709.52
28 Jun 11	1900363309	Support For Looked After Ch...	Redacted Personal Data	709.52
28 Jun 11	1900363264	Support For Looked After Ch...	Redacted Personal Data	1,117.06
28 Jun 11	1900363253	Support For Looked After Ch...	Redacted Personal Data	639.80
28 Jun 11	1900363322	Support For Looked After Ch...	Redacted Personal Data	639.80
28 Jun 11	1900363324	Support For Looked After Ch...	Redacted Personal Data	639.80
28 Jun 11	1900363242	Support For Looked After Ch...	Redacted Personal Data	862.96
28 Jun 11	1900363323	Support For Looked After Ch...	Redacted Personal Data	893.90
29 Jun 11	1900363380	Support For Looked After Ch...	Redacted Personal Data	639.80
29 Jun 11	1900363378	Support For Looked After Ch...	Redacted Personal Data	793.24

29 Jun 11	1900363398	Support For Looked After Ch...	Redacted Personal Data	639.80
29 Jun 11	1900363379	Support For Looked After Ch...	Redacted Personal Data	1,141.00
29 Jun 11	1900363391	Support For Looked After Ch...	Redacted Personal Data	862.96
29 Jun 11	1900363397	Support For Looked After Ch...	Redacted Personal Data	709.52
29 Jun 11	1900363395	Support For Looked After Ch...	Redacted Personal Data	786.24
Total				20,055.11

#### Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
8 Jul 11	1900369105	Support For Looked After Ch...	Redacted Personal Data	562.55
15 Jul 11	5000150539	Support For Looked After Ch...	New Horizon Centre Ltd	607.50
10 Aug 11	5000153472	Fostering	Ppc Worldwide Ltd	1,181.50
19 Aug 11	1900387821	Family Link (Respite Care:C...	Redacted Personal Data	532.00
7 Sep 11	1900394080	Support For Looked After Ch...	Redacted Personal Data	969.97
22 Sep 11	1900400598	Leaving Care Costs	Redacted Personal Data	680.00
28 Sep 11	5000160545	Support For Looked After Ch...	The Foyer	2,311.20
28 Sep 11	5000160549	Support For Looked After Ch...	The Foyer	-2,311.20
Total				4,533.52

#### Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
28 Oct 11	5000164254	Support For Looked After Ch...	New Horizon Centre Ltd	516.40
3 Nov 11	1900419303	Family Link (Respite Care:C...	Redacted Personal Data	651.00
3 Nov 11	5105696007	Fostering	Ppc Worldwide Ltd	-1,181.50
3 Nov 11	5000165111	Fostering Services	Assessment & Qualification ...	686.00
11 Nov 11	5000166481	Leaving Care Costs	First Wessex	529.30
11 Nov 11	5000166483	Leaving Care Costs	First Wessex	635.16
17 Nov 11	1900426052	Sgo Costs	Crocker Lettings	1,625.00
22 Nov 11	5000168308	Support For Looked After Ch...	Moving On Care Management Ltd	2,448.00
23 Nov 11	5000168551	Leaving Care Costs	Themode 2 K Ltd	800.00
6 Dec 11	5000170127	Support For Looked After Ch...	First Wessex	514.18
10 Dec 11	5000171454	Family Link (Respite Care:C...	Park Resorts Limited	4,409.20
16 Dec 11	1900439106	Support For Looked After Ch...	Hose Rhodes Dickson Letting...	595.00
16 Dec 11	1700044786	Leaving Care Costs	Redacted Personal Data	-509.60
Total				11,718.14

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

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