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# Isle of Wight Armchair Auditor



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## Service Area: Agency Placements

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There were 498 payments over 8 quarters totalling £5,688,654

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	63	293,839.60	-293,839.60	13,505.03	850,816.78
<a href="#">Q2 2010-11</a>	56	87,067.00	-2,628.01	15,847.27	887,447.12
<a href="#">Q3 2010-11</a>	69	63,381.75	-16,273.68	11,082.23	764,673.58
<a href="#">Q4 2010-11</a>	45	80,311.44	-3,219.66	11,385.50	512,347.55
<a href="#">Q1 2011-12</a>	76	57,315.00	-10,315.60	10,980.23	834,497.39
<a href="#">Q2 2011-12</a>	56	57,315.00	-10,064.00	9,573.31	536,105.26
<a href="#">Q3 2011-12</a>	64	57,315.00	-6,000.00	8,454.52	541,089.42
<a href="#">Q4 2011-12</a>	69	75,400.51	-75,400.51	11,038.80	761,676.94
Totals	498	293,839.60	-293,839.60	11,423.00	5,688,654.04

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Apr 10	<a href="#">5000070895</a>	Pay To Vol And Other	Big Bright Holidays	12,200.00
7 Apr 10	<a href="#">5105677576</a>	Pay To Vol And Other	New Horizons Child Care Ltd	2,822.27
7 Apr 10	<a href="#">5105677575</a>	Pay To Vol And Other	New Horizons Child Care Ltd	12,498.64
8 Apr 10	<a href="#">5105677937</a>	Pay To Vol And Other	Tumblewood Project	16,714.20
8 Apr 10	<a href="#">5105677939</a>	Pay To Vol And Other	Tumblewood Project	16,714.20
8 Apr 10	<a href="#">5000071182</a>	Pay To Vol And Other	Hillcrest Care Ltd	15,814.50
13 Apr 10	<a href="#">5000071908</a>	Pay To Vol And Other	Care Uk	4,090.26
13 Apr 10	<a href="#">5000071746</a>	Pay To Vol And Other	Child First	12,300.00
13 Apr 10	<a href="#">5000071697</a>	Pay To Vol And Other	Fairways Care (Uk) Ltd	8,468.00
16 Apr 10	<a href="#">5105679389</a>	Pay To Vol And Other	Jacques Hall Foundation	78,467.01
19 Apr 10	<a href="#">5000072986</a>	Pay To Vol And Other	New Horizon Centre Ltd	13,171.07
22 Apr 10	<a href="#">5105680513</a>	Pay To Vol And Other	New Horizons Child Care Ltd	20,159.10
23 Apr 10	<a href="#">5000074027</a>	Pay To Vol And Other	Fairways Care (Uk) Ltd	15,242.40
23 Apr 10	<a href="#">5000074088</a>	Pay To Vol And Other	Island Choices	7,200.00
27 Apr 10	<a href="#">5000074818</a>	Pay To Vol And Other	Hillcrest Care Ltd	16,341.65
29 Apr 10	<a href="#">5000075473</a>	Pay To Vol And Other	Big Bright Holidays	12,200.00
30 Apr 10	<a href="#">5000075632</a>	Pay To Vol And Other	Resource Partners Spv Ltd	12,428.70
6 May 10	<a href="#">5000076527</a>	Pay To Vol And Other	Child First	12,300.00
7 May 10	<a href="#">5105684224</a>	Pay To Vol And Other	Tumblewood Project	17,271.34

7 May 10	<a href="#">5105684224</a>	Pay To Vol And Other Tumblewood Project	17,271.34
7 May 10	<a href="#">5105684229</a>	Pay To Vol And Other Tumblewood Project	17,271.34
18 May 10	<a href="#">5000078884</a>	Pay To Vol And Other Care Uk	20,451.30
20 May 10	<a href="#">5000079314</a>	Pay To Vol And Other Fairways Care (Uk) Ltd	293,839.60
21 May 10	<a href="#">5000079502</a>	Pay To Vol And Other Care Uk	7,498.81
21 May 10	<a href="#">5000079669</a>	Pay To Vol And Other Hillcrest Care Ltd	15,814.50
21 May 10	<a href="#">5000079559</a>	Pay To Vol And Other New Horizon Centre Ltd	13,610.11
21 May 10	<a href="#">5000079557</a>	Pay To Vol And Other Island Choices	9,000.00
21 May 10	<a href="#">5000079516</a>	Pay To Vol And Other Fairways Care (Uk) Ltd	11,855.20
21 May 10	<a href="#">5000079515</a>	Pay To Vol And Other Fairways Care (Uk) Ltd	-293,839.60
24 May 10	<a href="#">5105687665</a>	Pay To Vol And Other Hamilton Lodge (Brighton) L...	5,602.40
24 May 10	<a href="#">5000079928</a>	Pay To Vol And Other Serendipity	13,490.00
28 May 10	<a href="#">5105689365</a>	Pay To Vol And Other Priors Court Foundation	27,689.59
28 May 10	<a href="#">5105689368</a>	Pay To Vol And Other Priors Court Foundation	3,722.87
29 May 10	<a href="#">5105689565</a>	Pay To Vol And Other Priors Court Foundation	27,689.59
2 Jun 10	<a href="#">5000081522</a>	Pay To Vol And Other Fairways Care (Uk) Ltd	11,855.20
2 Jun 10	<a href="#">5000081524</a>	Pay To Vol And Other Fairways Care (Uk) Ltd	11,855.20
2 Jun 10	<a href="#">5000081528</a>	Pay To Vol And Other Resource Partners Spv Ltd	12,428.70
2 Jun 10	<a href="#">5105690051</a>	Pay To Vol And Other New Horizons Child Care Ltd	20,831.07
2 Jun 10	<a href="#">5000081534</a>	Pay To Vol And Other Care Uk	11,288.60
3 Jun 10	<a href="#">5000081764</a>	Pay To Vol And Other Serendipity	12,682.50
4 Jun 10	<a href="#">5000081999</a>	Pay To Vol And Other Redacted Personal Data	4,593.00
8 Jun 10	<a href="#">5000082556</a>	Pay To Vol And Other Resource Partners Spv Ltd	12,842.99
9 Jun 10	<a href="#">5000082912</a>	Pay To Vol And Other The Millers'homes For Child...	8,634.89
9 Jun 10	<a href="#">5000082914</a>	Pay To Vol And Other The Millers'homes For Child...	11,262.90
9 Jun 10	<a href="#">5000082913</a>	Pay To Vol And Other The Millers'homes For Child...	11,638.33
9 Jun 10	<a href="#">5000082915</a>	Pay To Vol And Other The Millers'homes For Child...	11,638.33
16 Jun 10	<a href="#">5000084542</a>	Pay To Vol And Other Care Uk	16,932.90
16 Jun 10	<a href="#">5000084537</a>	Pay To Vol And Other Big Bright Holidays	12,200.00
16 Jun 10	<a href="#">5000084536</a>	Pay To Vol And Other Big Bright Holidays	12,200.00
16 Jun 10	<a href="#">5000084548</a>	Pay To Vol And Other New Horizon Centre Ltd	13,171.07
16 Jun 10	<a href="#">5000084543</a>	Pay To Vol And Other Fairways Care (Uk) Ltd	11,855.20
17 Jun 10	<a href="#">5000084947</a>	Pay To Vol And Other Castle Homes Ltd	12,036.26
17 Jun 10	<a href="#">5000084949</a>	Pay To Vol And Other Castle Homes Ltd	12,437.46
18 Jun 10	<a href="#">5000085172</a>	Pay To Vol And Other Child First	12,300.00
21 Jun 10	<a href="#">5000085411</a>	Transport Of Clients New Horizon Centre Ltd	531.20
23 Jun 10	<a href="#">5000086085</a>	Pay To Vol And Other Resource Partners Spv Ltd	12,842.99
25 Jun 10	<a href="#">5105695828</a>	Pay To Vol And Other Tumblewood Project	16,714.20
25 Jun 10	<a href="#">5105695835</a>	Pay To Vol And Other Tumblewood Project	16,714.20
25 Jun 10	<a href="#">5105695809</a>	Pay To Vol And Other New Horizons Child Care Ltd	20,159.10
29 Jun 10	<a href="#">5000087268</a>	Pay To Vol And Other Fairways Care (Uk) Ltd	11,855.20
29 Jun 10	<a href="#">5000087269</a>	Pay To Vol And Other Castle Homes Ltd	12,036.26
30 Jun 10	<a href="#">5000087430</a>	Pay To Vol And Other Hillcrest Care Ltd	16,341.65
30 Jun 10	<a href="#">5000087429</a>	Pay To Vol And Other Island Choices	7,200.00
30 Jun 10	<a href="#">5000087404</a>	Pay To Vol And Other The Millers'homes For Child...	11,638.33
		Total	850,816.78

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 10	<a href="#">5000087618</a>	Pay To Vol And Other	The Millers'homes For Child...	11,638.33
1 Jul 10	<a href="#">5000087622</a>	Pay To Vol And Other	The Millers'homes For Child...	11,638.33
6 Jul 10	<a href="#">5105697906</a>	Pay To Vol And Other	Tumblewood Project	17,271.34
6 Jul 10	<a href="#">5105697907</a>	Pay To Vol And Other	Tumblewood Project	17,271.34
13 Jul 10	<a href="#">5105699046</a>	Pay To Vol And Other	Priors Court Foundation	7,445.74
13 Jul 10	<a href="#">5105699022</a>	Pay To Vol And Other	Coxlease School	1,262.47
14 Jul 10	<a href="#">5105699404</a>	Pay To Vol And Other	Coxlease School	87,067.00
15 Jul 10	<a href="#">5000090342</a>	Pay To Vol And Other	Fairways Care (Uk) Ltd	11,855.20
15 Jul 10	<a href="#">5000090353</a>	Pay To Vol And Other	Serendipity	10,310.00

15 Jul 10	<a href="#">5000090348</a>	Pay To Vol And Other Big Bright Holidays	12,200.00
16 Jul 10	<a href="#">5000090672</a>	Pay To Vol And Other Care Uk	17,497.33
19 Jul 10	<a href="#">5000090904</a>	Pay To Vol And Other Child First	12,300.00
20 Jul 10	<a href="#">5105600964</a>	Pay To Vol And Other Cambian Autism Services Ltd	53,544.42
22 Jul 10	<a href="#">5000091898</a>	Pay To Vol And Other New Horizon Centre Ltd	13,610.11
22 Jul 10	<a href="#">5000091899</a>	Pay To Vol And Other Island Choices	9,000.00
22 Jul 10	<a href="#">5000091698</a>	Pay To Vol And Other Island Choices	7,600.00
26 Jul 10	<a href="#">5000092340</a>	Pay To Vol And Other The Millers'homes For Child...	11,262.90
27 Jul 10	<a href="#">5105602441</a>	Pay To Vol And Other Jacques Hall Foundation	1,137.77
28 Jul 10	<a href="#">5000093016</a>	Pay To Vol And Other Fairways Care (Uk) Ltd	11,855.20
29 Jul 10	<a href="#">5000093401</a>	Pay To Vol And Other Hillcrest Care Ltd	16,341.65
29 Jul 10	<a href="#">5000093399</a>	Pay To Vol And Other Castle Homes Ltd	12,437.46
3 Aug 10	<a href="#">5105603933</a>	Pay To Vol And Other New Horizons Child Care Ltd	20,831.07
11 Aug 10	<a href="#">5105605376</a>	Pay To Vol And Other Priors Court Foundation	27,966.31
11 Aug 10	<a href="#">5105605414</a>	Pay To Vol And Other Tumblewood Project	17,271.34
11 Aug 10	<a href="#">5105605415</a>	Pay To Vol And Other Tumblewood Project	17,271.34
13 Aug 10	<a href="#">5000095883</a>	Pay To Vol And Other Care Uk	17,497.33
13 Aug 10	<a href="#">5000095878</a>	Pay To Vol And Other Big Bright Holidays	12,200.00
13 Aug 10	<a href="#">5000095882</a>	Pay To Vol And Other New Horizon Centre Ltd	13,610.11
13 Aug 10	<a href="#">5000095879</a>	Pay To Vol And Other Island Choices	7,600.00
13 Aug 10	<a href="#">5105606006</a>	Pay To Vol And Other Cambian Autism Services Ltd	53,544.42
13 Aug 10	<a href="#">5000095875</a>	Pay To Vol And Other Fairways Care (Uk) Ltd	11,855.20
18 Aug 10	<a href="#">5000096557</a>	Pay To Vol And Other Child First	9,225.00
18 Aug 10	<a href="#">5000096550</a>	Pay To Vol And Other Hillcrest Care Ltd	15,814.50
20 Aug 10	<a href="#">5000096985</a>	Pay To Vol And Other Fairways Care (Uk) Ltd	11,855.20
23 Aug 10	<a href="#">5105607954</a>	Pay To Vol And Other Cambian Autism Services Ltd	-1,000.00
24 Aug 10	<a href="#">5000097541</a>	Pay To Vol And Other The Millers'homes For Child...	-2,628.01
24 Aug 10	<a href="#">5000097544</a>	Pay To Vol And Other The Millers'homes For Child...	-2,628.01
31 Aug 10	<a href="#">5000098601</a>	Pay To Vol And Other Castle Homes Ltd	12,437.46
1 Sep 10	<a href="#">5105610175</a>	Pay To Vol And Other New Horizons Child Care Ltd	20,831.07
2 Sep 10	<a href="#">5105611022</a>	Pay To Vol And Other Tumblewood Project	16,714.20
2 Sep 10	<a href="#">5105610955</a>	Pay To Vol And Other Tumblewood Project	16,714.20
2 Sep 10	<a href="#">5000098987</a>	Pay To Vol And Other Island Choices	7,600.00
2 Sep 10	<a href="#">5000098981</a>	Pay To Vol And Other Island Choices	7,200.00
2 Sep 10	<a href="#">5000098984</a>	Pay To Vol And Other The Millers'homes For Child...	11,638.33
3 Sep 10	<a href="#">5105611422</a>	Pay To Vol And Other Priors Court Foundation	3,760.06
6 Sep 10	<a href="#">5000099411</a>	Pay To Vol And Other Fairways Care (Uk) Ltd	11,855.20
7 Sep 10	<a href="#">5000099720</a>	Pay To Vol And Other Families For Children (Sout...	4,255.68
7 Sep 10	<a href="#">5000099716</a>	Pay To Vol And Other Care Uk	5,453.68
14 Sep 10	<a href="#">5000101053</a>	Pay To Vol And Other Care Uk	20,451.30
14 Sep 10	<a href="#">5000101017</a>	Pay To Vol And Other Care Uk	16,932.90
14 Sep 10	<a href="#">5000101012</a>	Pay To Vol And Other Big Bright Holidays	12,200.00
14 Sep 10	<a href="#">5000101019</a>	Pay To Vol And Other New Horizon Centre Ltd	13,171.07
14 Sep 10	<a href="#">5000101023</a>	Pay To Vol And Other The Millers'homes For Child...	11,638.33
16 Sep 10	<a href="#">5105614550</a>	Pay To Vol And Other Jacques Hall Foundation	61,635.84
20 Sep 10	<a href="#">5105615035</a>	Pay To Vol And Other Priors Court Foundation	27,966.31
21 Sep 10	<a href="#">5105615336</a>	Pay To Vol And Other New Horizons Child Care Ltd	20,159.10
		Total	887,447.12

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Oct 10	<a href="#">5000105020</a>	Pay To Vol And Other	The Millers'homes For Child...	11,262.90
6 Oct 10	<a href="#">5000105018</a>	Pay To Vol And Other	The Millers'homes For Child...	11,262.90
6 Oct 10	<a href="#">5000105041</a>	Pay To Vol And Other	Resource Partners Spv Ltd	4,559.40
6 Oct 10	<a href="#">5000105025</a>	Pay To Vol And Other	Hillcrest Care Ltd	16,341.65
6 Oct 10	<a href="#">5000105014</a>	Pay To Vol And Other	Fairways Care (Uk) Ltd	11,855.20
6 Oct 10	<a href="#">5000105013</a>	Pay To Vol And Other	Fairways Care (Uk) Ltd	11,855.20
6 Oct 10	<a href="#">5000104998</a>	Pay To Vol And Other	Castle Homes Ltd	12,036.26

7 Oct 10	<a href="#">5000105280</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>	12,842.99
7 Oct 10	<a href="#">5000105278</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>	1,857.18
7 Oct 10	<a href="#">5000105279</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>	1,242.87
8 Oct 10	<a href="#">5000105484</a>	<a href="#">Pay To Vol And Other Big Bright Holidays</a>	12,200.00
8 Oct 10	<a href="#">5000105496</a>	<a href="#">Pay To Vol And Other Care Uk</a>	-3,386.58
13 Oct 10	<a href="#">5105620262</a>	<a href="#">Pay To Vol And Other Tumblewood Project</a>	17,271.34
13 Oct 10	<a href="#">5105620261</a>	<a href="#">Pay To Vol And Other Tumblewood Project</a>	17,271.34
13 Oct 10	<a href="#">5105620185</a>	<a href="#">Pay To Vol And Other Cambian Autism Services Ltd</a>	11,708.88
14 Oct 10	<a href="#">5000106696</a>	<a href="#">Pay To Vol And Other Island Choices</a>	9,500.00
14 Oct 10	<a href="#">5000106695</a>	<a href="#">Pay To Vol And Other Island Choices</a>	9,000.00
14 Oct 10	<a href="#">5000106742</a>	<a href="#">Pay To Vol And Other Ryde House</a>	9,038.50
18 Oct 10	<a href="#">5000107279</a>	<a href="#">Pay To Vol And Other Care Uk</a>	21,133.01
21 Oct 10	<a href="#">5000108191</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>	-1,857.18
21 Oct 10	<a href="#">5000108192</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>	1,571.46
21 Oct 10	<a href="#">5000108129</a>	<a href="#">Pay To Vol And Other New Horizon Centre Ltd</a>	13,610.11
21 Oct 10	<a href="#">5000108135</a>	<a href="#">Pay To Vol And Other Hillcrest Care Ltd</a>	15,814.50
21 Oct 10	<a href="#">5000108136</a>	<a href="#">Pay To Vol And Other Fairways Care (Uk) Ltd</a>	11,855.20
26 Oct 10	<a href="#">5000108818</a>	<a href="#">Pay To Vol And Other Castle Homes Ltd</a>	2,006.04
28 Oct 10	<a href="#">5000109441</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>	11,638.33
28 Oct 10	<a href="#">5000109442</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>	11,638.33
1 Nov 10	<a href="#">5000110022</a>	<a href="#">Pay To Vol And Other Big Bright Holidays</a>	12,200.00
1 Nov 10	<a href="#">5000110018</a>	<a href="#">Pay To Vol And Other Fairways Care (Uk) Ltd</a>	11,855.20
2 Nov 10	<a href="#">5105624246</a>	<a href="#">Pay To Vol And Other Tumblewood Project</a>	16,714.20
2 Nov 10	<a href="#">5105624209</a>	<a href="#">Pay To Vol And Other New Horizons Child Care Ltd</a>	20,831.07
3 Nov 10	<a href="#">5000110463</a>	<a href="#">Pay To Vol And Other Island Choices</a>	7,600.00
3 Nov 10	<a href="#">5105624350</a>	<a href="#">Pay To Vol And Other Tumblewood Project</a>	16,714.20
9 Nov 10	<a href="#">5000111386</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>	-6,628.64
10 Nov 10	<a href="#">5105626343</a>	<a href="#">Pay To Vol And Other Priors Court Foundation</a>	3,834.53
11 Nov 10	<a href="#">5000111826</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>	5,357.10
11 Nov 10	<a href="#">5000111828</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>	5,535.67
15 Nov 10	<a href="#">5000112565</a>	<a href="#">Pay To Vol And Other Fairways Care (Uk) Ltd</a>	11,855.20
15 Nov 10	<a href="#">5000112563</a>	<a href="#">Pay To Vol And Other New Horizon Centre Ltd</a>	13,171.07
15 Nov 10	<a href="#">5000112560</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>	11,638.33
15 Nov 10	<a href="#">5000112561</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>	11,638.33
16 Nov 10	<a href="#">5000112723</a>	<a href="#">Pay To Vol And Other Care Uk</a>	11,589.07
19 Nov 10	<a href="#">5105628232</a>	<a href="#">Pay To Vol And Other The Wessex Autistic Society</a>	63,381.75
22 Nov 10	<a href="#">5105628496</a>	<a href="#">Pay To Vol And Other New Horizons Child Care Ltd</a>	20,159.10
25 Nov 10	<a href="#">5000114324</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>	11,262.90
25 Nov 10	<a href="#">5000114416</a>	<a href="#">Pay To Vol And Other Island Choices</a>	7,600.00
25 Nov 10	<a href="#">5000114427</a>	<a href="#">Pay To Vol And Other Island Choices</a>	9,000.00
25 Nov 10	<a href="#">5000114291</a>	<a href="#">Pay To Vol And Other Hillcrest Care Ltd</a>	16,341.65
25 Nov 10	<a href="#">5000114320</a>	<a href="#">Pay To Vol And Other Fairways Care (Uk) Ltd</a>	11,855.20
26 Nov 10	<a href="#">5000114595</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>	11,638.33
26 Nov 10	<a href="#">5000114597</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>	11,638.33
29 Nov 10	<a href="#">5105629917</a>	<a href="#">Pay To Vol And Other Tumblewood Project</a>	6,407.11
29 Nov 10	<a href="#">5105629916</a>	<a href="#">Pay To Vol And Other Tumblewood Project</a>	6,407.11
1 Dec 10	<a href="#">5000115186</a>	<a href="#">Pay To Vol And Other Milford Del Support Agency</a>	3,387.73
7 Dec 10	<a href="#">5000115758</a>	<a href="#">Pay To Vol And Other Island Choices</a>	7,200.00
13 Dec 10	<a href="#">5105632958</a>	<a href="#">Pay To Vol And Other New Horizons Child Care Ltd</a>	20,831.07
16 Dec 10	<a href="#">5000117735</a>	<a href="#">Pay To Vol And Other Mild Professional Homes Ltd</a>	-4,476.27
16 Dec 10	<a href="#">5000117709</a>	<a href="#">Pay To Vol And Other Mild Professional Homes Ltd</a>	10,564.17
16 Dec 10	<a href="#">5000117708</a>	<a href="#">Pay To Vol And Other Mild Professional Homes Ltd</a>	16,111.86
16 Dec 10	<a href="#">5000117742</a>	<a href="#">Pay To Vol And Other Fairways Care (Uk) Ltd</a>	11,855.20
17 Dec 10	<a href="#">5000117952</a>	<a href="#">Pay To Vol And Other Care Uk</a>	21,700.00
17 Dec 10	<a href="#">5000117948</a>	<a href="#">Pay To Vol And Other Care Uk</a>	5,600.00
17 Dec 10	<a href="#">5000117951</a>	<a href="#">Pay To Vol And Other Care Uk</a>	3,500.00

17 Dec 10	<a href="#">5105634207</a>	Pay To Vol And Other	Coxlease School	31,645.83
17 Dec 10	<a href="#">5105634213</a>	Pay To Vol And Other	Coxlease School	31,645.83
20 Dec 10	<a href="#">5105634551</a>	Pay To Vol And Other	Jacques Hall Foundation	-16,273.68
22 Dec 10	<a href="#">5000118747</a>	Pay To Vol And Other	Island Choices	7,200.00
22 Dec 10	<a href="#">5000118748</a>	Pay To Vol And Other	Island Choices	7,600.00
22 Dec 10	<a href="#">5000118743</a>	Pay To Vol And Other	Fairways Care (Uk) Ltd	11,855.20
			Total	764,673.58

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 11	<a href="#">5000119528</a>	Pay To Vol And Other	The Millers'homes For Child...	10,512.04
5 Jan 11	<a href="#">5000119529</a>	Pay To Vol And Other	The Millers'homes For Child...	10,512.04
5 Jan 11	<a href="#">5000119525</a>	Pay To Vol And Other	New Horizon Centre Ltd	13,610.11
5 Jan 11	<a href="#">5000119521</a>	Pay To Vol And Other	Big Bright Holidays	12,200.00
5 Jan 11	<a href="#">5000119523</a>	Pay To Vol And Other	Big Bright Holidays	12,200.00
5 Jan 11	<a href="#">5000119542</a>	Pay To Vol And Other	Resource Partners Spv Ltd	5,638.53
7 Jan 11	<a href="#">5000120273</a>	Pay To Vol And Other	Hillcrest Care Ltd	-1,478.70
12 Jan 11	<a href="#">5000121148</a>	Pay To Vol And Other	Resource Partners Spv Ltd	3,219.66
14 Jan 11	<a href="#">5000121603</a>	Pay To Vol And Other	New Horizon Centre Ltd	13,610.11
14 Jan 11	<a href="#">5000121604</a>	Pay To Vol And Other	Hillcrest Care Ltd	16,144.49
18 Jan 11	<a href="#">5000122000</a>	Pay To Vol And Other	Fairways Care (Uk) Ltd	11,855.20
18 Jan 11	<a href="#">5000122204</a>	Pay To Vol And Other	Care Uk	4,200.00
20 Jan 11	<a href="#">5000122625</a>	Pay To Vol And Other	Island Choices	11,942.85
20 Jan 11	<a href="#">5000122626</a>	Pay To Vol And Other	Care Uk	17,500.00
25 Jan 11	<a href="#">5105640734</a>	Pay To Vol And Other	New Horizons Child Care Ltd	20,831.07
25 Jan 11	<a href="#">5000123263</a>	Pay To Vol And Other	Fairways Care (Uk) Ltd	11,855.20
25 Jan 11	<a href="#">5000123265</a>	Pay To Vol And Other	The Millers'homes For Child...	11,638.33
26 Jan 11	<a href="#">5000123470</a>	Pay To Vol And Other	The Millers'homes For Child...	11,638.33
26 Jan 11	<a href="#">5000123472</a>	Pay To Vol And Other	Hillcrest Care Ltd	5,271.50
28 Jan 11	<a href="#">5105641392</a>	Pay To Vol And Other	The Wessex Autistic Society	80,311.44
31 Jan 11	<a href="#">5105641779</a>	Pay To Vol And Other	Treloar School	10,064.07
4 Feb 11	<a href="#">5000125160</a>	Pay To Vol And Other	Big Bright Holidays	12,200.00
7 Feb 11	<a href="#">5000125363</a>	Pay To Vol And Other	Foster Care Associates Ltd	1,744.99
14 Feb 11	<a href="#">5000126930</a>	Pay To Vol And Other	Resource Partners Spv Ltd	3,219.66
14 Feb 11	<a href="#">5000126947</a>	Pay To Vol And Other	Resource Partners Spv Ltd	-3,219.66
14 Feb 11	<a href="#">5000126914</a>	Pay To Vol And Other	New Horizon Centre Ltd	12,293.00
14 Feb 11	<a href="#">5000126907</a>	Pay To Vol And Other	Island Choices	9,500.00
14 Feb 11	<a href="#">5000126916</a>	Pay To Vol And Other	Island Choices	9,000.00
14 Feb 11	<a href="#">5000126948</a>	Pay To Vol And Other	Island Choices	7,600.00
14 Feb 11	<a href="#">5000126866</a>	Pay To Vol And Other	Fairways Care (Uk) Ltd	11,855.20
15 Feb 11	<a href="#">5000127100</a>	Pay To Vol And Other	Resource Partners Spv Ltd	3,219.66
18 Feb 11	<a href="#">5000127901</a>	Pay To Vol And Other	Care Uk	19,600.00
18 Feb 11	<a href="#">5105646341</a>	Pay To Vol And Other	Jacques Hall Foundation	16,273.68
28 Feb 11	<a href="#">5105648002</a>	Pay To Vol And Other	New Horizons Child Care Ltd	18,815.16
4 Mar 11	<a href="#">5000130275</a>	Pay To Vol And Other	Fairways Care (Uk) Ltd	11,855.20
4 Mar 11	<a href="#">5000130273</a>	Pay To Vol And Other	Big Bright Holidays	12,200.00
9 Mar 11	<a href="#">5000131260</a>	Pay To Vol And Other	Resource Partners Spv Ltd	1,310.05
9 Mar 11	<a href="#">5000131243</a>	Pay To Vol And Other	Fairways Care (Uk) Ltd	11,855.20
15 Mar 11	<a href="#">5000131876</a>	Pay To Vol And Other	Island Choices	7,200.00
15 Mar 11	<a href="#">5000131874</a>	Pay To Vol And Other	Island Choices	7,871.00
17 Mar 11	<a href="#">5105652762</a>	Pay To Vol And Other	New Horizons Child Care Ltd	2,298.03
21 Mar 11	<a href="#">5000133011</a>	Pay To Vol And Other	New Horizon Centre Ltd	13,610.11
21 Mar 11	<a href="#">5000132964</a>	Pay To Vol And Other	Island Choices	7,600.00
23 Mar 11	<a href="#">5000133321</a>	Pay To Vol And Other	Fairways Care (Uk) Ltd	11,855.20
31 Mar 11	<a href="#">5000135204</a>	Pay To Vol And Other	Fairways Care (Uk) Ltd	9,314.80
			Total	512,347.55

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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1 Apr 11	<a href="#">5000135408</a>	<a href="#">Pay To Vol And Other Big Bright Holidays</a>	12,200.00
1 Apr 11	<a href="#">5000135412</a>	<a href="#">Pay To Vol And Other Tumblewood Project</a>	11,699.94
1 Apr 11	<a href="#">5000135411</a>	<a href="#">Pay To Vol And Other Tumblewood Project</a>	11,699.94
1 Apr 11	<a href="#">5000135416</a>	<a href="#">Pay To Vol And Other Priors Court Foundation</a>	2,594.44
1 Apr 11	<a href="#">5000135417</a>	<a href="#">Pay To Vol And Other Priors Court Foundation</a>	19,296.75
1 Apr 11	<a href="#">5000135419</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>	-563.10
1 Apr 11	<a href="#">5000135418</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>	-563.10
1 Apr 11	<a href="#">5000135414</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>	11,056.46
1 Apr 11	<a href="#">5000135410</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>	11,056.46
1 Apr 11	<a href="#">5000135413</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>	11,262.90
1 Apr 11	<a href="#">5000135409</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>	11,262.90
6 Apr 11	<a href="#">5000136067</a>	<a href="#">Pay To Vol And Other The Wessex Autistic Society</a>	1,492.82
6 Apr 11	<a href="#">5000136069</a>	<a href="#">Pay To Vol And Other The Wessex Autistic Society</a>	1,492.82
7 Apr 11	<a href="#">5000136187</a>	<a href="#">Pay To Vol And Other Island Choices</a>	6,685.71
7 Apr 11	<a href="#">5000136188</a>	<a href="#">Pay To Vol And Other Island Choices</a>	3,257.14
8 Apr 11	<a href="#">5000136242</a>	<a href="#">Pay To Vol And Other The Wessex Autistic Society</a>	23,927.40
11 Apr 11	<a href="#">5000136436</a>	<a href="#">Pay To Vol And Other St Johns School And College</a>	-2,574.00
11 Apr 11	<a href="#">5000136435</a>	<a href="#">Pay To Vol And Other St Johns School And College</a>	15,977.00
11 Apr 11	<a href="#">5000136434</a>	<a href="#">Pay To Vol And Other St Johns School And College</a>	15,977.00
11 Apr 11	<a href="#">5105657537</a>	<a href="#">Pay To Vol And Other The Wessex Autistic Society</a>	-10,315.60
11 Apr 11	<a href="#">5105657372</a>	<a href="#">Pay To Vol And Other The Wessex Autistic Society</a>	10,315.60
20 Apr 11	<a href="#">5000138225</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>	10,699.80
20 Apr 11	<a href="#">5000138227</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>	10,699.80
20 Apr 11	<a href="#">5000138076</a>	<a href="#">Pay To Vol And Other Priors Court Foundation</a>	2,594.44
20 Apr 11	<a href="#">5000138230</a>	<a href="#">Pay To Vol And Other Tumblewood Project</a>	12,089.93
27 Apr 11	<a href="#">5000138860</a>	<a href="#">Pay To Vol And Other Care Uk</a>	21,700.00
28 Apr 11	<a href="#">5000138991</a>	<a href="#">Pay To Vol And Other Keys Education And Care Lim...</a>	21,000.00
28 Apr 11	<a href="#">5000138993</a>	<a href="#">Pay To Vol And Other New Horizons Child Care Ltd</a>	17,536.50
28 Apr 11	<a href="#">5000138998</a>	<a href="#">Pay To Vol And Other Fostering Solutions</a>	3,439.80
28 Apr 11	<a href="#">5000138995</a>	<a href="#">Pay To Vol And Other New Horizon Centre Ltd</a>	13,171.07
4 May 11	<a href="#">5000139705</a>	<a href="#">Pay To Vol And Other Coxlease School</a>	32,012.83
4 May 11	<a href="#">5000139708</a>	<a href="#">Pay To Vol And Other Coxlease School</a>	-2,872.17
4 May 11	<a href="#">5000139702</a>	<a href="#">Pay To Vol And Other Big Bright Holidays</a>	12,200.00
9 May 11	<a href="#">5000140246</a>	<a href="#">Pay To Vol And Other Island Choices</a>	9,000.00
9 May 11	<a href="#">5000140229</a>	<a href="#">Pay To Vol And Other Fairways Care (Uk) Ltd</a>	11,855.20
9 May 11	<a href="#">5000140231</a>	<a href="#">Pay To Vol And Other Fairways Care (Uk) Ltd</a>	14,395.60
11 May 11	<a href="#">5000140742</a>	<a href="#">Pay To Vol And Other Island Choices</a>	7,600.00
12 May 11	<a href="#">5000141013</a>	<a href="#">Pay To Vol And Other Fostering Solutions</a>	3,554.46
12 May 11	<a href="#">5000141017</a>	<a href="#">Pay To Vol And Other Keys Education And Care Lim...</a>	21,700.00
13 May 11	<a href="#">5000141239</a>	<a href="#">Pay To Vol And Other Priors Court Foundation</a>	19,296.75
13 May 11	<a href="#">5000141235</a>	<a href="#">Pay To Vol And Other New Horizons Child Care Ltd</a>	18,121.05
20 May 11	<a href="#">5000142252</a>	<a href="#">Pay To Vol And Other Coxlease School</a>	-2,872.10
20 May 11	<a href="#">5000142250</a>	<a href="#">Pay To Vol And Other Coxlease School</a>	2,872.10
3 Jun 11	<a href="#">5000144021</a>	<a href="#">Pay To Vol And Other Big Bright Holidays</a>	12,200.00
3 Jun 11	<a href="#">5000143995</a>	<a href="#">Pay To Vol And Other New Horizon Centre Ltd</a>	13,610.11
3 Jun 11	<a href="#">5000144077</a>	<a href="#">Pay To Vol And Other St Johns School And College</a>	15,977.00
3 Jun 11	<a href="#">5000144031</a>	<a href="#">Pay To Vol And Other Tumblewood Project</a>	11,699.94
3 Jun 11	<a href="#">5000144010</a>	<a href="#">Pay To Vol And Other Island Choices</a>	7,200.00
3 Jun 11	<a href="#">5000144011</a>	<a href="#">Pay To Vol And Other Island Choices</a>	7,600.00
3 Jun 11	<a href="#">5000144100</a>	<a href="#">Pay To Vol And Other Cambian Autism Services Ltd</a>	29,449.43
3 Jun 11	<a href="#">5000144098</a>	<a href="#">Pay To Vol And Other Cambian Autism Services Ltd</a>	29,449.43
3 Jun 11	<a href="#">5000144062</a>	<a href="#">Pay To Vol And Other Fairways Care (Uk) Ltd</a>	11,855.20
3 Jun 11	<a href="#">5000143994</a>	<a href="#">Pay To Vol And Other Fairways Care (Uk) Ltd</a>	11,855.20
3 Jun 11	<a href="#">5000144020</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>	11,056.46
3 Jun 11	<a href="#">5000144018</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>	11,056.46
3 Jun 11	<a href="#">5000144090</a>	<a href="#">Pay To Vol And Other Five Rivers Child Care Ltd</a>	3,513.78
3 Jun 11	<a href="#">5000144001</a>	<a href="#">Pay To Vol And Other Five Rivers Child Care Ltd</a>	2,004.00

5 Jun 11	<a href="#">5000144091</a>	<a href="#">Pay To Vol And Other Five Rivers Child Care Ltd</a>	5,904.20
7 Jun 11	<a href="#">5000144467</a>	<a href="#">Pay To Vol And Other St Johns School And College</a>	2,574.00
13 Jun 11	<a href="#">5000145403</a>	<a href="#">Pay To Vol And Other The Wessex Autistic Society</a>	41,029.50
13 Jun 11	<a href="#">5000145406</a>	<a href="#">Pay To Vol And Other The Wessex Autistic Society</a>	57,315.00
14 Jun 11	<a href="#">5000145522</a>	<a href="#">Pay To Vol And Other New Horizons Child Care Ltd</a>	17,536.50
14 Jun 11	<a href="#">5000145520</a>	<a href="#">Pay To Vol And Other Fostering Solutions</a>	3,439.80
14 Jun 11	<a href="#">5000145474</a>	<a href="#">Pay To Vol And Other New Horizon Centre Ltd</a>	13,171.07
14 Jun 11	<a href="#">5000145684</a>	<a href="#">Pay To Vol And Other Tumblewood Project</a>	-3,899.98
14 Jun 11	<a href="#">5000145538</a>	<a href="#">Pay To Vol And Other Tumblewood Project</a>	12,089.94
14 Jun 11	<a href="#">5000145523</a>	<a href="#">Pay To Vol And Other Fairways Care (Uk) Ltd</a>	11,855.20
14 Jun 11	<a href="#">5000145499</a>	<a href="#">Pay To Vol And Other Five Rivers Child Care Ltd</a>	3,986.60
17 Jun 11	<a href="#">5000146246</a>	<a href="#">Pay To Vol And Other Priors Court Foundation</a>	5,188.88
17 Jun 11	<a href="#">5000146249</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>	-1,305.00
17 Jun 11	<a href="#">5000146248</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>	-1,147.50
17 Jun 11	<a href="#">5000146241</a>	<a href="#">Professional Service Hertfordshire County Council</a>	983.00
27 Jun 11	<a href="#">5000147322</a>	<a href="#">Pay To Vol And Other Island Choices</a>	7,600.00
27 Jun 11	<a href="#">5000147321</a>	<a href="#">Pay To Vol And Other Island Choices</a>	7,200.00
27 Jun 11	<a href="#">5000147323</a>	<a href="#">Pay To Vol And Other Tumblewood Project</a>	12,089.93
27 Jun 11	<a href="#">5000147324</a>	<a href="#">Pay To Vol And Other Keys Education And Care Lim...</a>	18,900.00
29 Jun 11	<a href="#">5000147694</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>	18,428.70
		<b>Total</b>	<b>834,497.39</b>

Q2 2011-12 payments

<b>Date</b>	<b>Transaction</b>	<b>Expense Type</b>	<b>Supplier</b>	<b>Amount £</b>
5 Jul 11	<a href="#">5000148243</a>	<a href="#">Pay To Vol And Other Big Bright Holidays</a>		-2,000.00
5 Jul 11	<a href="#">5000148241</a>	<a href="#">Pay To Vol And Other Fairways Care (Uk) Ltd</a>		11,855.20
6 Jul 11	<a href="#">5000148538</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>		11,056.46
6 Jul 11	<a href="#">5000148535</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>		-7,489.86
6 Jul 11	<a href="#">5000148405</a>	<a href="#">Pay To Vol And Other Big Bright Holidays</a>		12,200.00
12 Jul 11	<a href="#">5000149725</a>	<a href="#">Pay To Vol And Other The Wessex Autistic Society</a>		57,315.00
12 Jul 11	<a href="#">5000149724</a>	<a href="#">Pay To Vol And Other The Wessex Autistic Society</a>		41,029.50
14 Jul 11	<a href="#">5000150211</a>	<a href="#">Pay To Vol And Other Fostering Solutions</a>		3,554.46
14 Jul 11	<a href="#">5000150203</a>	<a href="#">Pay To Vol And Other Big Bright Holidays</a>		10,200.00
15 Jul 11	<a href="#">5000150588</a>	<a href="#">Pay To Vol And Other Fairways Care (Uk) Ltd</a>		11,855.20
15 Jul 11	<a href="#">5000150512</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>		3,428.70
18 Jul 11	<a href="#">5000150846</a>	<a href="#">Pay To Vol And Other New Horizon Centre Ltd</a>		13,610.11
18 Jul 11	<a href="#">5000150853</a>	<a href="#">Pay To Vol And Other Coxlease School</a>		29,140.66
22 Jul 11	<a href="#">5000151444</a>	<a href="#">Pay To Vol And Other Island Choices</a>		7,200.00
27 Jul 11	<a href="#">5000151916</a>	<a href="#">Pay To Vol And Other New Horizons Child Care Ltd</a>		18,121.05
27 Jul 11	<a href="#">5000151917</a>	<a href="#">Pay To Vol And Other Treloar School</a>		10,064.00
27 Jul 11	<a href="#">5000151928</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>		19,042.99
27 Jul 11	<a href="#">5000151923</a>	<a href="#">Pay To Vol And Other Big Bright Holidays</a>		10,200.00
27 Jul 11	<a href="#">5000151919</a>	<a href="#">Pay To Vol And Other Tumblewood Project</a>		12,089.93
27 Jul 11	<a href="#">5000151925</a>	<a href="#">Pay To Vol And Other Fairways Care (Uk) Ltd</a>		11,855.20
29 Jul 11	<a href="#">5000152204</a>	<a href="#">Pay To Vol And Other Island Choices</a>		2,442.85
2 Aug 11	<a href="#">5000152599</a>	<a href="#">Pay To Vol And Other Big Bright Holidays</a>		10,200.00
8 Aug 11	<a href="#">5000153238</a>	<a href="#">Pay To Vol And Other Treloar School</a>		10,064.07
8 Aug 11	<a href="#">5000153193</a>	<a href="#">Pay To Vol And Other Treloar School</a>		-10,064.00
9 Aug 11	<a href="#">5000153320</a>	<a href="#">Pay To Vol And Other Fostering Solutions</a>		3,554.46
9 Aug 11	<a href="#">5000153318</a>	<a href="#">Pay To Vol And Other Fairways Care (Uk) Ltd</a>		11,855.20
18 Aug 11	<a href="#">5000155128</a>	<a href="#">Pay To Vol And Other Island Choices</a>		9,000.00
23 Aug 11	<a href="#">5000155923</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>		1,615.06
23 Aug 11	<a href="#">5000155914</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>		3,542.99
23 Aug 11	<a href="#">5000155908</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>		19,042.99
23 Aug 11	<a href="#">5000155916</a>	<a href="#">Pay To Vol And Other Tumblewood Project</a>		11,699.94
23 Aug 11	<a href="#">5000155919</a>	<a href="#">Pay To Vol And Other Fairways Care (Uk) Ltd</a>		11,855.20
23 Aug 11	<a href="#">5000155909</a>	<a href="#">Pay To Vol And Other Five Rivers Child Care Ltd</a>		3,986.60
24 Aug 11	<a href="#">5000156096</a>	<a href="#">Pay To Vol And Other Heartwood Outreach Services...</a>		2,391.44

5 Sep 11	<a href="#">5000156855</a>	<a href="#">Pay To Vol And Other Big Bright Holidays</a>	12,200.00
5 Sep 11	<a href="#">5000156853</a>	<a href="#">Pay To Vol And Other Big Bright Holidays</a>	12,200.00
5 Sep 11	<a href="#">5000156867</a>	<a href="#">Pay To Vol And Other New Horizon Centre Ltd</a>	13,610.11
5 Sep 11	<a href="#">5000156859</a>	<a href="#">Pay To Vol And Other Priors Court Foundation</a>	25,275.39
5 Sep 11	<a href="#">5000156848</a>	<a href="#">Pay To Vol And Other The Millers'homes For Child...</a>	-4,636.58
7 Sep 11	<a href="#">5000157314</a>	<a href="#">Pay To Vol And Other Big Bright Holidays</a>	2,000.00
7 Sep 11	<a href="#">5000157313</a>	<a href="#">Pay To Vol And Other Big Bright Holidays</a>	3,500.00
13 Sep 11	<a href="#">5000158601</a>	<a href="#">Pay To Vol And Other Fairways Care (Uk) Ltd</a>	11,855.20
13 Sep 11	<a href="#">5000158629</a>	<a href="#">Pay To Vol And Other New Horizon Centre Ltd</a>	5,268.43
13 Sep 11	<a href="#">5000158594</a>	<a href="#">Pay To Vol And Other Big Bright Holidays</a>	12,200.00
13 Sep 11	<a href="#">5000158608</a>	<a href="#">Pay To Vol And Other Fostering Solutions</a>	3,439.80
13 Sep 11	<a href="#">5000158628</a>	<a href="#">Pay To Vol And Other New Horizons Child Care Ltd</a>	18,121.05
15 Sep 11	<a href="#">5000159020</a>	<a href="#">Pay To Vol And Other Island Choices</a>	7,600.00
16 Sep 11	<a href="#">5000159219</a>	<a href="#">Pay To Vol And Other Five Rivers Child Care Ltd</a>	3,858.00
20 Sep 11	<a href="#">5000159466</a>	<a href="#">Pay To Vol And Other Lynstead Children's Service...</a>	1,607.15
20 Sep 11	<a href="#">5000159465</a>	<a href="#">Pay To Vol And Other Lynstead Children's Service...</a>	1,671.48
20 Sep 11	<a href="#">5000159465</a>	<a href="#">Pay To Vol And Other Lynstead Children's Service...</a>	5,785.74
22 Sep 11	<a href="#">5000159998</a>	<a href="#">Pay To Vol And Other New Forest Care Ltd</a>	18,571.42
22 Sep 11	<a href="#">5000160000</a>	<a href="#">Pay To Vol And Other New Forest Care Ltd</a>	5,000.00
22 Sep 11	<a href="#">5000160002</a>	<a href="#">Pay To Vol And Other New Forest Care Ltd</a>	-1,428.57
22 Sep 11	<a href="#">5000159990</a>	<a href="#">Pay To Vol And Other Intergrated Care (Sussex) Ltd</a>	1,971.30
22 Sep 11	<a href="#">5000159989</a>	<a href="#">Pay To Vol And Other Intergrated Care (Sussex) Ltd</a>	919.94
		Total	536,105.26

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 11	<a href="#">5000161186</a>	<a href="#">Pay To Vol And Other Big Bright Holidays</a>		12,200.00
5 Oct 11	<a href="#">5000161457</a>	<a href="#">Pay To Vol And Other Island Choices</a>		7,200.00
5 Oct 11	<a href="#">5000161445</a>	<a href="#">Pay To Vol And Other Priors Court Foundation</a>		25,275.39
5 Oct 11	<a href="#">5000161445</a>	<a href="#">Pay To Vol And Other Priors Court Foundation</a>		11,355.61
5 Oct 11	<a href="#">5000161461</a>	<a href="#">Pay To Vol And Other Tumblewood Project</a>		12,089.93
5 Oct 11	<a href="#">5000161461</a>	<a href="#">Pay To Vol And Other Tumblewood Project</a>		5,181.41
6 Oct 11	<a href="#">5000161653</a>	<a href="#">Pay To Vol And Other Heartwood Outreach Services...</a>		2,314.29
11 Oct 11	<a href="#">5000162734</a>	<a href="#">Pay To Vol And Other New Forest Care Ltd</a>		25,714.28
11 Oct 11	<a href="#">5000162710</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>		3,542.99
11 Oct 11	<a href="#">5000162737</a>	<a href="#">Pay To Vol And Other Island Choices</a>		7,600.00
24 Oct 11	<a href="#">5000163203</a>	<a href="#">Pay To Vol And Other New Horizons Child Care Ltd</a>		18,121.05
24 Oct 11	<a href="#">5000163199</a>	<a href="#">Pay To Vol And Other New Horizons Child Care Ltd</a>		17,536.50
24 Oct 11	<a href="#">5000163297</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>		-4,428.66
24 Oct 11	<a href="#">5000163291</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>		-4,285.80
24 Oct 11	<a href="#">5000163286</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>		19,042.99
24 Oct 11	<a href="#">5000163277</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>		18,428.70
24 Oct 11	<a href="#">5000163276</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>		-4,428.66
24 Oct 11	<a href="#">5000163273</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>		-1,571.46
24 Oct 11	<a href="#">5000163266</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>		-4,428.66
24 Oct 11	<a href="#">5000163264</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>		4,428.66
24 Oct 11	<a href="#">5000163164</a>	<a href="#">Pay To Vol And Other Resource Partners Spv Ltd</a>		3,428.70
24 Oct 11	<a href="#">5000163182</a>	<a href="#">Pay To Vol And Other The Wessex Autistic Society</a>		41,029.50
24 Oct 11	<a href="#">5000163179</a>	<a href="#">Pay To Vol And Other The Wessex Autistic Society</a>		57,315.00
25 Oct 11	<a href="#">5000163640</a>	<a href="#">Pay To Vol And Other Integrated Care (Sussex) Ltd</a>		722.81
25 Oct 11	<a href="#">5000163791</a>	<a href="#">Pay To Vol And Other New Forest Care Ltd</a>		-1,000.00
25 Oct 11	<a href="#">5000163786</a>	<a href="#">Pay To Vol And Other New Forest Care Ltd</a>		6,000.00
25 Oct 11	<a href="#">5000163785</a>	<a href="#">Pay To Vol And Other New Forest Care Ltd</a>		-6,000.00
25 Oct 11	<a href="#">5000163638</a>	<a href="#">Pay To Vol And Other New Forest Care Ltd</a>		6,000.00
25 Oct 11	<a href="#">5000163781</a>	<a href="#">Pay To Vol And Other Big Bright Holidays</a>		12,200.00
25 Oct 11	<a href="#">5000163783</a>	<a href="#">Pay To Vol And Other Tumblewood Project</a>		11,699.94
27 Oct 11	<a href="#">5000164214</a>	<a href="#">Transport Of Clients Wightlink Ltd</a>		678.00
2 Nov 11	<a href="#">5000164751</a>	<a href="#">Pay To Vol And Other Moving On Care Management Ltd</a>		630.00



21 Nov 11	<a href="#">5000104751</a>	Pay To Vol And Other	<a href="#">Moving On Care Management Ltd</a>	0,500.00
2 Nov 11	<a href="#">5000164753</a>	Pay To Vol And Other	<a href="#">Moving On Care Management Ltd</a>	3,916.80
2 Nov 11	<a href="#">5000164699</a>	Pay To Vol And Other	<a href="#">Resource Partners Spv Ltd</a>	14,142.90
8 Nov 11	<a href="#">5000165565</a>	Pay To Vol And Other	<a href="#">Island Choices</a>	7,200.00
17 Nov 11	<a href="#">5000167727</a>	Pay To Vol And Other	<a href="#">Five Rivers Child Care Ltd</a>	6,501.94
17 Nov 11	<a href="#">5000167733</a>	Pay To Vol And Other	<a href="#">Fairways Care (UK) Ltd</a>	2,970.60
17 Nov 11	<a href="#">5000167735</a>	Pay To Vol And Other	<a href="#">Fairways Care (UK) Ltd</a>	11,855.20
17 Nov 11	<a href="#">5000167730</a>	Pay To Vol And Other	<a href="#">Big Bright Holidays</a>	12,200.00
17 Nov 11	<a href="#">5000167731</a>	Pay To Vol And Other	<a href="#">Big Bright Holidays</a>	12,200.00
17 Nov 11	<a href="#">5000167732</a>	Pay To Vol And Other	<a href="#">Resource Partners Spv Ltd</a>	3,542.99
22 Nov 11	<a href="#">5000168307</a>	Pay To Vol And Other	<a href="#">Moving On Care Management Ltd</a>	-2,937.60
22 Nov 11	<a href="#">5000168302</a>	Pay To Vol And Other	<a href="#">Moving On Care Management Ltd</a>	2,937.60
22 Nov 11	<a href="#">5000168296</a>	Pay To Vol And Other	<a href="#">Coxlease School Priory</a>	29,140.67
24 Nov 11	<a href="#">5000168580</a>	Pay To Vol And Other	<a href="#">Island Choices</a>	7,600.00
28 Nov 11	<a href="#">5000168988</a>	Pay To Vol And Other	<a href="#">Five Rivers Child Care Ltd</a>	3,858.00
5 Dec 11	<a href="#">5000170024</a>	Pay To Vol And Other	<a href="#">Fairways Care (UK) Ltd</a>	2,970.60
5 Dec 11	<a href="#">5000170025</a>	Pay To Vol And Other	<a href="#">Fairways Care (UK) Ltd</a>	11,855.20
6 Dec 11	<a href="#">5105603003</a>	Pay To Vol And Other	<a href="#">Ryde House Llp [Sb]</a>	2,545.76
6 Dec 11	<a href="#">5105603003</a>	Pay To Vol And Other	<a href="#">Ryde House Llp [Sb]</a>	6,793.92
6 Dec 11	<a href="#">5105603003</a>	Pay To Vol And Other	<a href="#">Ryde House Llp [Sb]</a>	2,545.76
14 Dec 11	<a href="#">5000172112</a>	Pay To Vol And Other	<a href="#">Island Choices</a>	9,000.00
14 Dec 11	<a href="#">5000172133</a>	Pay To Vol And Other	<a href="#">New Horizons Child Care Ltd</a>	9,352.80
15 Dec 11	<a href="#">5000172342</a>	Pay To Vol And Other	<a href="#">Big Bright Holidays</a>	13,507.14
15 Dec 11	<a href="#">5000172341</a>	Pay To Vol And Other	<a href="#">Big Bright Holidays</a>	13,942.85
15 Dec 11	<a href="#">5000172343</a>	Pay To Vol And Other	<a href="#">Fairways Care (UK) Ltd</a>	2,970.60
21 Dec 11	<a href="#">5000173153</a>	Pay To Vol And Other	<a href="#">Fairways Care (UK) Ltd</a>	11,855.20
22 Dec 11	<a href="#">5000173354</a>	Pay To Vol And Other	<a href="#">Heartwood Outreach Services...</a>	2,314.29
22 Dec 11	<a href="#">5000173313</a>	Pay To Vol And Other	<a href="#">New Horizons Child Care Ltd</a>	1,250.00
22 Dec 11	<a href="#">5000173347</a>	Pay To Vol And Other	<a href="#">Resource Partners Spv Ltd</a>	1,692.87
22 Dec 11	<a href="#">5000173344</a>	Pay To Vol And Other	<a href="#">Island Choices</a>	10,958.42
22 Dec 11	<a href="#">5000173351</a>	Pay To Vol And Other	<a href="#">Fairways Care (UK) Ltd</a>	11,855.20
22 Dec 11	<a href="#">5000173348</a>	Pay To Vol And Other	<a href="#">Fairways Care (UK) Ltd</a>	2,970.60
22 Dec 11	<a href="#">5000173346</a>	Pay To Vol And Other	<a href="#">Five Rivers Child Care Ltd</a>	3,986.60

Total 541,089.42

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Jan 12	<a href="#">5000173562</a>	Payments To Voluntary And O...	<a href="#">Continuum Group Ltd</a>	17,492.99
3 Jan 12	<a href="#">5000173564</a>	Payments To Voluntary And O...	<a href="#">Continuum Group Ltd</a>	2,228.64
3 Jan 12	<a href="#">5000173534</a>	Payments To Voluntary And O...	<a href="#">New Forest Care Ltd</a>	24,857.14
3 Jan 12	<a href="#">5000173536</a>	Payments To Voluntary And O...	<a href="#">New Forest Care Ltd</a>	25,685.71
3 Jan 12	<a href="#">5000173532</a>	Payments To Voluntary And O...	<a href="#">New Forest Care Ltd</a>	19,885.71
4 Jan 12	<a href="#">5000173627</a>	Payments To Voluntary And O...	<a href="#">Continuum Group Ltd</a>	3,428.70
5 Jan 12	<a href="#">5000174097</a>	Payments To Voluntary And O...	<a href="#">Oasis Young Peoples Care Se...</a>	6,229.50
5 Jan 12	<a href="#">5000174101</a>	Payments To Voluntary And O...	<a href="#">Oasis Young Peoples Care Se...</a>	12,874.30
5 Jan 12	<a href="#">5000174103</a>	Payments To Voluntary And O...	<a href="#">Oasis Young Peoples Care Se...</a>	12,874.30
5 Jan 12	<a href="#">5000174161</a>	Payments To Voluntary And O...	<a href="#">Ryde House Llp [Sb]</a>	13,188.33
10 Jan 12	<a href="#">5000174939</a>	Payments To Voluntary And O...	<a href="#">The Wessex Autistic Society</a>	57,315.00
10 Jan 12	<a href="#">5000174937</a>	Payments To Voluntary And O...	<a href="#">The Wessex Autistic Society</a>	41,029.50
13 Jan 12	<a href="#">5000175587</a>	Payments To Voluntary And O...	<a href="#">Lynstead Children's Service...</a>	2,250.01
13 Jan 12	<a href="#">5000175586</a>	Payments To Voluntary And O...	<a href="#">Lynstead Children's Service...</a>	4,178.59
13 Jan 12	<a href="#">5000175587</a>	Payments To Voluntary And O...	<a href="#">Lynstead Children's Service...</a>	650.02
13 Jan 12	<a href="#">5000175584</a>	Payments To Voluntary And O...	<a href="#">Lynstead Children's Service...</a>	596.58
13 Jan 12	<a href="#">5000175586</a>	Payments To Voluntary And O...	<a href="#">Lynstead Children's Service...</a>	1,207.18
16 Jan 12	<a href="#">5000175752</a>	Payments To Voluntary And O...	<a href="#">Ryde House Llp [Sb]</a>	12,337.47
16 Jan 12	<a href="#">5000175750</a>	Payments To Voluntary And O...	<a href="#">New Forest Care Ltd</a>	75,400.51
16 Jan 12	<a href="#">5000175736</a>	Payments To Voluntary And O...	<a href="#">Island Choices</a>	9,000.00
16 Jan 12	<a href="#">5000175749</a>	Payments To Voluntary And O...	<a href="#">Big Bright Holidays</a>	13,507.14

16 Jan 12	<a href="#">5000175748</a>	<a href="#">Payments To Voluntary And O... Big Bright Holidays</a>	-13,507.14
16 Jan 12	<a href="#">5000175751</a>	<a href="#">Payments To Voluntary And O... Continuum Group Ltd</a>	3,542.99
16 Jan 12	<a href="#">5000175741</a>	<a href="#">Payments To Voluntary And O... Fairways Care (Uk) Ltd</a>	11,855.20
16 Jan 12	<a href="#">5000175747</a>	<a href="#">Payments To Voluntary And O... Big Bright Holidays</a>	13,507.14
16 Jan 12	<a href="#">5000175745</a>	<a href="#">Payments To Voluntary And O... Big Bright Holidays</a>	13,507.14
18 Jan 12	<a href="#">5000176054</a>	<a href="#">Payments To Voluntary And O... New Forest Care Ltd</a>	5,000.00
24 Jan 12	<a href="#">5000176876</a>	<a href="#">Payments To Voluntary And O... Five Rivers Child Care Ltd</a>	3,986.60
24 Jan 12	<a href="#">5000176958</a>	<a href="#">Payments To Voluntary And O... New Forest Care Ltd</a>	25,685.71
24 Jan 12	<a href="#">5000176955</a>	<a href="#">Payments To Voluntary And O... New Forest Care Ltd</a>	-75,400.51
26 Jan 12	<a href="#">5000177402</a>	<a href="#">Payments To Voluntary And O... Fairways Care (Uk) Ltd</a>	11,855.20
26 Jan 12	<a href="#">5000177410</a>	<a href="#">Payments To Voluntary And O... Oasis Young Peoples Care Se...</a>	12,043.70
26 Jan 12	<a href="#">5000177411</a>	<a href="#">Payments To Voluntary And O... New Forest Care Ltd</a>	26,928.57
31 Jan 12	<a href="#">5000177717</a>	<a href="#">Payments To Voluntary And O... Priors Court Foundation</a>	25,275.39
6 Feb 12	<a href="#">5000178469</a>	<a href="#">Payments To Voluntary And O... Heartwood Outreach Services...</a>	2,391.43
10 Feb 12	<a href="#">5000179598</a>	<a href="#">Payments To Voluntary And O... St Johns School And College</a>	16,267.68
10 Feb 12	<a href="#">5000179627</a>	<a href="#">Payments To Voluntary And O... Fairways Care (Uk) Ltd</a>	11,855.20
13 Feb 12	<a href="#">5000179950</a>	<a href="#">Payments To Voluntary And O... St Johns School And College</a>	16,267.68
13 Feb 12	<a href="#">5000179944</a>	<a href="#">Payments To Voluntary And O... Island Choices</a>	7,200.00
15 Feb 12	<a href="#">5000180569</a>	<a href="#">Payments To Voluntary And O... Ryde House Llp [Sb]</a>	13,188.33
16 Feb 12	<a href="#">5000180880</a>	<a href="#">Payments To Voluntary And O... New Forest Care Ltd</a>	24,028.57
16 Feb 12	<a href="#">5000180878</a>	<a href="#">Payments To Voluntary And O... Big Bright Holidays</a>	12,635.71
16 Feb 12	<a href="#">5000180876</a>	<a href="#">Payments To Voluntary And O... Big Bright Holidays</a>	12,635.71
17 Feb 12	<a href="#">5000180956</a>	<a href="#">Payments To Voluntary And O... Island Choices</a>	9,500.00
22 Feb 12	<a href="#">5000181781</a>	<a href="#">Payments To Voluntary And O... Five Rivers Child Care Ltd</a>	3,729.40
22 Feb 12	<a href="#">5000181622</a>	<a href="#">Payments To Voluntary And O... New Forest Care Ltd</a>	19,500.00
23 Feb 12	<a href="#">5000181834</a>	<a href="#">Payments To Voluntary And O... Island Choices</a>	11,006.50
23 Feb 12	<a href="#">5000181835</a>	<a href="#">Payments To Voluntary And O... Island Choices</a>	10,763.50
23 Feb 12	<a href="#">5000181818</a>	<a href="#">Payments To Voluntary And O... Keys Education And Care Lim...</a>	9,942.94
23 Feb 12	<a href="#">5000181823</a>	<a href="#">Payments To Voluntary And O... Fairways Care (Uk) Ltd</a>	11,855.20
23 Feb 12	<a href="#">5000181817</a>	<a href="#">Payments To Voluntary And O... Keys Education And Care Lim...</a>	7,200.06
8 Mar 12	<a href="#">5000184137</a>	<a href="#">Payments To Voluntary And O... Island Choices</a>	7,200.00
8 Mar 12	<a href="#">5000184139</a>	<a href="#">Payments To Voluntary And O... Oasis Young Peoples Care Se...</a>	12,874.30
8 Mar 12	<a href="#">5000184136</a>	<a href="#">Payments To Voluntary And O... Island Choices</a>	7,600.00
8 Mar 12	<a href="#">5000184130</a>	<a href="#">Payments To Voluntary And O... Continuum Group Ltd</a>	3,542.99
9 Mar 12	<a href="#">5000184567</a>	<a href="#">Payments To Voluntary And O... Keys Education And Care Lim...</a>	10,628.66
9 Mar 12	<a href="#">5000184564</a>	<a href="#">Payments To Voluntary And O... Fairways Care (Uk) Ltd</a>	11,855.20
15 Mar 12	<a href="#">5000185766</a>	<a href="#">Payments To Voluntary And O... Island Choices</a>	3,271.50
21 Mar 12	<a href="#">5000186347</a>	<a href="#">Payments To Voluntary And O... Island Choices</a>	7,600.00
22 Mar 12	<a href="#">5000186777</a>	<a href="#">Payments To Voluntary And O... Five Rivers Child Care Ltd</a>	3,986.60
22 Mar 12	<a href="#">5000186774</a>	<a href="#">Payments To Voluntary And O... Big Bright Holidays</a>	13,507.14
22 Mar 12	<a href="#">5000186785</a>	<a href="#">Payments To Voluntary And O... Big Bright Holidays</a>	13,507.14
22 Mar 12	<a href="#">5000186780</a>	<a href="#">Payments To Voluntary And O... New Forest Care Ltd</a>	25,685.71
28 Mar 12	<a href="#">5000187660</a>	<a href="#">Payments To Voluntary And O... Heartwood Outreach Services...</a>	2,391.43
28 Mar 12	<a href="#">5000187654</a>	<a href="#">Payments To Voluntary And O... Fairways Care (Uk) Ltd</a>	11,855.20
28 Mar 12	<a href="#">5000187661</a>	<a href="#">Payments To Voluntary And O... Heartwood Outreach Services...</a>	2,391.44
28 Mar 12	<a href="#">5000187707</a>	<a href="#">Payments To Voluntary And O... Continuum Group Ltd</a>	-3,314.41
28 Mar 12	<a href="#">5000187698</a>	<a href="#">Payments To Voluntary And O... Continuum Group Ltd</a>	3,314.41
28 Mar 12	<a href="#">5000187703</a>	<a href="#">Payments To Voluntary And O... Continuum Group Ltd</a>	3,314.41
		Total	761,676.94

## Comments

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