

## Service Area: Children In Need S.17

There were 4 payments over 3 quarters totalling £3,652

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	1,080.00	1,080.00	1,080.00	1,080.00
Q2 2010-11	2	1,026.00	1,012.50	1,019.25	2,038.50
Q1 2011-12	1	533.00	533.00	533.00	533.00
<b>Totals</b>	<b>4</b>	<b>1,080.00</b>	<b>533.00</b>	<b>912.88</b>	<b>3,651.50</b>

### Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Jun 10	5000085421	Professional Service	Acom Care Service Ltd [Sb]	1,080.00
<b>Total</b>				<b>1,080.00</b>

### Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Jul 10	5000091846	Professional Service	Acom Care Service Ltd [Sb]	1,012.50
13 Aug 10	5000095873	Professional Service	Acom Care Service Ltd [Sb]	1,026.00
<b>Total</b>				<b>2,038.50</b>

### Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Apr 11	5000136520	Transport Of Clients	Go South Coast Ltd	533.00
<b>Total</b>				<b>533.00</b>