- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Fostering By Other Agencies

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There were 459 payments over 8 quarters totalling £1,639,818

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	93	86,870.00	-86,870.00	3,322.82	309,022.52
Q2 2010-11	77	24,168.20	-24,168.20	3,702.75	285,112.07
Q3 2010-11	78	8,192.68	-4,918.83	3,428.02	267,385.30
Q4 2010-11	62	8,911.80	-7,371.80	2,830.18	175,471.42
Q1 2011-12	55	8,192.68	-7,224.00	3,726.14	204,937.65
Q2 2011-12	32	50,288.04	-50,288.04	3,888.88	124,444.24
Q3 2011-12	29	11,855.20	-3,171.36	5,333.15	154,661.47
Q4 2011-12	33	9,834.11	-5,285.79	3,599.49	118,783.02
Totals	459	86,870.00	-86,870.00	3,572.59	1,639,817.69
			O1 2010-1	l 1 paymei	nts

Date **Transaction Supplier** Amount £ **Expense Type** 1 Apr 10 5000070558 Pay To Vol And Other Five Rivers Child Care Ltd -86,870.00 1 Apr 10 5000070550 Pay To Vol And Other Five Rivers Child Care Ltd 6,292.20 1 Apr 10 5000070549 Pay To Vol And Other Five Rivers Child Care Ltd 7,026.90 1 Apr 10 5000070559 Pay To Vol And Other Five Rivers Child Care Ltd 7,140.00 1 Apr 10 5000070548 Pay To Vol And Other Five Rivers Child Care Ltd 86,870.00 5000071207 Pay To Vol And Other Foster Care Associates Ltd -3,961.20 12 Apr 10 5000071397 Pay To Vol And Other Foster Care Associates Ltd 4,093.24 12 Apr 10 5000071398 Pay To Vol And Other Foster Care Associates Ltd 4,096.34 12 Apr 10 5000071385 Pay To Vol And Other Foster Care Associates Ltd 4,096.65 12 Apr 10 5000071374 Pay To Vol And Other Foster Care Associates Ltd 8,185.86 12 Apr 10 5000071378 Pay To Vol And Other Foster Care Associates Ltd 44,230.05 12 Apr 10 5000071392 Pay To Vol And Other Foster Care Associates Ltd 4,093.24 12 Apr 10 5000071376 Pay To Vol And Other Foster Care Associates Ltd 4,093.24 12 Apr 10 5000071395 Pay To Vol And Other Foster Care Associates Ltd 4,092.93 12 Apr 10 5000071388 Pay To Vol And Other Foster Care Associates Ltd -44,230.05 12 Apr 10 5000071375 Pay To Vol And Other Foster Care Associates Ltd 4,092.93 12 Apr 10 5000071386 Pay To Vol And Other Foster Care Associates Ltd 4,092.93 12 Apr 10 5000071389 Pay To Vol And Other Foster Care Associates Ltd 4.092.93 12 Apr 10 5000071300 Pay To Vol And Other Foster Care Associates I td

12 Apr 10 20000/1370 Lay 10 YOLAHU OHICL POSICI CAIC ASSOCIACS LIU	4,074.73
13 Apr 10 5000071700 Pay To Vol And Other Foster Care Associates Ltd	1,849.96
13 Apr 10 5000071698 Pay To Vol And Other Fairways Care (Uk) Ltd	2,121.86
15 Apr 10 5000072219 Pay To Vol And Other Blue Sky Fostering Ltd	793.52
15 Apr 10 5000072220 Pay To Vol And Other Blue Sky Fostering Ltd	2,380.42
19 Apr 10 5000072990 Pay To Vol And Other Fostering Solutions	3,643.50
19 Apr 10 5000072944 Pay To Vol And Other Families For Children (Sout	
19 Apr 10 5000072993 Pay To Vol And Other Foster Care Associates Ltd	4,096.34
21 Apr 10 5000073526 Pay To Vol And Other Five Rivers Child Care Ltd	3,986.60
21 Apr 10 5000073528 Pay To Vol And Other Five Rivers Child Care Ltd	3,986.60
21 Apr 10 5000073362 Pay To Vol And Other Five Rivers Child Care Ltd	4,034.34
21 Apr 10 5000073359 Pay To Vol And Other Five Rivers Child Care Ltd	7,261.13
21 Apr 10 5000073365 Pay To Vol And Other Five Rivers Child Care Ltd	7,378.00
23 Apr 10 5000074089 Pay To Vol And Other Fairways Care (Uk) Ltd	3,819.34
26 Apr 10 5105681349 Pay To Vol And Other Foster Care Associates Ltd	-3,829.16
28 Apr 10 5000075260 Pay To Vol And Other Seafields Fostering Ltd	3,567.81
4 May 10 5000075773 Pay To Vol And Other Hillcrest Care Ltd	4,273.66
6 May 10 5000076526 Pay To Vol And Other Five Rivers Child Care Ltd	6,501.94
13 May 10 5105685602 Pay To Vol And Other Five Rivers Child Care Ltd	-549.00
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17 May 10 5105686042 Pay To Vol And Other Foster Care Associates Ltd	-528.60
20 May 10 5000079305 Pay To Vol And Other Families For Children (Sout	
20 May 10 5000079312 Pay To Vol And Other Fairways Care (Uk) Ltd	2,970.60
21 May 10 5000079670 Pay To Vol And Other Hillcrest Care Ltd	4,135.80
21 May 10 5000079668 Pay To Vol And Other Seafields Fostering Ltd	3,686.74
21 May 10 5000079511 Pay To Vol And Other Fairways Care (Uk) Ltd	2,970.60
21 May 10 5000079576 Pay To Vol And Other Five Rivers Child Care Ltd	7,140.00
21 May 10 5000079564 Pay To Vol And Other Five Rivers Child Care Ltd	7,026.90
21 May 10 5000079567 Pay To Vol And Other Five Rivers Child Care Ltd	6,292.20
21 May 10 5000079578 Pay To Vol And Other Five Rivers Child Care Ltd	3,904.20
21 May 10 5000079572 Pay To Vol And Other Five Rivers Child Care Ltd	3,858.00
21 May 10 5000079560 Pay To Vol And Other Five Rivers Child Care Ltd	3,858.00
24 May 10 5000080027 Pay To Vol And Other Fostering Solutions	3,439.80
24 May 10 5000080048 Pay To Vol And Other Fostering Solutions	,
	-1,375.92
2 Jun 10 5000081511 Pay To Vol And Other Fairways Care (Uk) Ltd	2,970.60
3 Jun 10 5000081852 Pay To Vol And Other Foster Care Associates Ltd	-1,453.54
10 Jun 10 5000083374 Pay To Vol And Other Foster Care Associates Ltd	3,964.20
10 Jun 10 5000083327 Pay To Vol And Other Foster Care Associates Ltd	3,964.20
10 Jun 10 5000083385 Pay To Vol And Other Foster Care Associates Ltd	-3,964.20
16 Jun 10 5000084646 Pay To Vol And Other Foster Care Associates Ltd	3,960.90
16 Jun 10 5000084635 Pay To Vol And Other Foster Care Associates Ltd	3,961.20
16 Jun 10 5000084643 Pay To Vol And Other Foster Care Associates Ltd	3,961.20
16 Jun 10 5000084649 Pay To Vol And Other Foster Care Associates Ltd	3,961.20
16 Jun 10 5000084589 Pay To Vol And Other Foster Care Associates Ltd	3,964.20
16 Jun 10 5105693653 Pay To Vol And Other Foster Care Associates Ltd	3,964.50
16 Jun 10 5000084600 Pay To Vol And Other Foster Care Associates Ltd	4,096.34
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16 Jun 10 5000084630 Pay To Vol And Other Foster Care Associates Ltd	7,921.80
16 Jun 10 5000084546 Pay To Vol And Other Fairways Care (Uk) Ltd	2,970.60
16 Jun 10 5000084532 Pay To Vol And Other Fostering Solutions	3,643.50
16 Jun 10 5000084639 Pay To Vol And Other Foster Care Associates Ltd	3,960.90
16 Jun 10 5000084637 Pay To Vol And Other Foster Care Associates Ltd	3,960.90
16 Jun 10 5000084633 Pay To Vol And Other Foster Care Associates Ltd	3,960.90
16 Jun 10 5000084565 Pay To Vol And Other Five Rivers Child Care Ltd	3,986.60
16 Jun 10 5000084578 Pay To Vol And Other Five Rivers Child Care Ltd	3,986.60
16 Jun 10 5000084570 Pay To Vol And Other Five Rivers Child Care Ltd	4,034.34
16 Jun 10 5000084560 Pay To Vol And Other Five Rivers Child Care Ltd	6,501.94
16 Jun 10 5000084549 Pay To Vol And Other Five Rivers Child Care Ltd	7,261.13
16 Jun 10 5000084580 Pay To Vol And Other Five Rivers Child Care Ltd	7,378.00
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10 Jun 10 July 10 10 10 10 10 10 10 10 10 10 10 10 10	1,576.00

16 Jun 10	5105693275 Pay To	Vol And Other Fo	oster Care Associates Ltd	-4,096.65
16 Jun 10	•		oster Care Associates Ltd	-3,964.20
	•		oster Care Associates Ltd	-1,453.54
16 Jun 10	•		oster Care Associates Ltd	1,453.54
17 Jun 10			oster Care Associates Ltd	-1,746.11
17 Jun 10	•		oster Care Associates Ltd	-2,218.39
18 Jun 10	•		milies For Children (Sout	
18 Jun 10	•		oster Care Associates Ltd	8,185.86
18 Jun 10			oster Care Associates Ltd	4,093.24
18 Jun 10	•		oster Care Associates Ltd	4,093.24
18 Jun 10	•		oster Care Associates Ltd	4,092.93
18 Jun 10	•		oster Care Associates Ltd	4,092.93
18 Jun 10	5000085158 Pay To	Vol And Other Fo	oster Care Associates Ltd	4,092.93
18 Jun 10	5000085154 Pay To	Vol And Other Fo	oster Care Associates Ltd	4,092.93
23 Jun 10	5000086084 Pay To	Vol And Other Se	afields Fostering Ltd	3,567.81
23 Jun 10	5000086082 Pay To	Vol And Other Hi	Illcrest Care Ltd	4,273.66
23 Jun 10	5000086086 Pay To	Vol And Other Fo	ostering Solutions	3,764.95
29 Jun 10	5000087267 Pay To	Vol And Other Fa	irways Care (Uk) Ltd	2,970.60
	•		otal	309,022.52
		Q2 2010-11 payr	ments	
Date	Transaction Exp	pense Type	Supplier	Amount £
2 Jul 10	5000000061 Day To	** * * * * * * * * * * * * * * * * * * *		4 000 04
	<u>3000088001</u> Pay 10	Vol And Other Fo	ster Care Associates Ltd	4,093.24
5 Jul 10	•		ster Care Associates Ltd	4,093.24 8,192.68
5 Jul 10 5 Jul 10	5000088238 Pay To	Vol And Other Fo		
	5000088238 Pay To 5000088239 Pay To	Vol And Other Fo	ster Care Associates Ltd	8,192.68
5 Jul 10	5000088238 Pay To 5000088239 Pay To 5000088235 Pay To	Vol And Other Fo Vol And Other Fo Vol And Other Fo	ster Care Associates Ltd	8,192.68 4,096.34
5 Jul 10 5 Jul 10	5000088238 Pay To 5000088239 Pay To 5000088235 Pay To 5000088233 Pay To	Vol And Other Fo Vol And Other Fo Vol And Other Fo Vol And Other Fo	ster Care Associates Ltd ster Care Associates Ltd ster Care Associates Ltd	8,192.68 4,096.34 4,096.34
5 Jul 10 5 Jul 10 5 Jul 10	5000088238 Pay To 5000088239 Pay To 5000088235 Pay To 5000088233 Pay To 5000088230 Pay To	Vol And Other Fo Vol And Other Fo Vol And Other Fo Vol And Other Fo Vol And Other Fo	ster Care Associates Ltd ster Care Associates Ltd ster Care Associates Ltd ster Care Associates Ltd	8,192.68 4,096.34 4,096.34 4,096.34
5 Jul 10 5 Jul 10 5 Jul 10 5 Jul 10	5000088238 Pay To 5000088239 Pay To 5000088235 Pay To 5000088233 Pay To 5000088230 Pay To 5000088228 Pay To	Vol And Other Fo Vol And Other Fo	ster Care Associates Ltd ster Care Associates Ltd ster Care Associates Ltd ster Care Associates Ltd ster Care Associates Ltd	8,192.68 4,096.34 4,096.34 4,096.34 4,096.34
5 Jul 10 5 Jul 10 5 Jul 10 5 Jul 10 5 Jul 10	5000088238 Pay To 5000088239 Pay To 5000088235 Pay To 5000088233 Pay To 5000088230 Pay To 5000088228 Pay To 5000088227 Pay To	Vol And Other Fo Vol And Other Fo	ster Care Associates Ltd ster Care Associates Ltd	8,192.68 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34
5 Jul 10 5 Jul 10 5 Jul 10 5 Jul 10 5 Jul 10 5 Jul 10	5000088238 Pay To 5000088239 Pay To 5000088235 Pay To 5000088233 Pay To 5000088230 Pay To 5000088228 Pay To 5000088227 Pay To 5000088224 Pay To	Vol And Other Fo Vol And Other Fo	ster Care Associates Ltd ster Care Associates Ltd	8,192.68 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34
5 Jul 10 5 Jul 10	5000088238 Pay To 5000088239 Pay To 5000088235 Pay To 5000088233 Pay To 5000088230 Pay To 5000088228 Pay To 5000088227 Pay To 5000088224 Pay To	Vol And Other For Vol And Other For	ster Care Associates Ltd ster Care Associates Ltd	8,192.68 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34
5 Jul 10 5 Jul 10	5000088238 Pay To 5000088239 Pay To 5000088235 Pay To 5000088233 Pay To 5000088230 Pay To 5000088228 Pay To 5000088227 Pay To 5000088224 Pay To 5000088224 Pay To 5000088222 Pay To 5000088222 Pay To 5000090332 Pay To	Vol And Other Fo Vol And Other Fo	ster Care Associates Ltd ster Care Associates Ltd	8,192.68 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 3,764.95
5 Jul 10 5 Jul 10	5000088238 Pay To 5000088239 Pay To 5000088235 Pay To 5000088233 Pay To 5000088230 Pay To 5000088228 Pay To 5000088227 Pay To 5000088224 Pay To 5000088222 Pay To 5000088222 Pay To 5000090332 Pay To 5000090351 Pay To	Vol And Other Fo Vol And Other Fo	ster Care Associates Ltd stering Solutions	8,192.68 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 3,764.95
5 Jul 10 5 Jul 10 15 Jul 10 15 Jul 10	5000088238 Pay To 5000088239 Pay To 5000088235 Pay To 5000088233 Pay To 5000088230 Pay To 5000088228 Pay To 5000088227 Pay To 5000088224 Pay To 5000088222 Pay To 5000088222 Pay To 5000090332 Pay To 5000090331 Pay To 5000090338 Pay To	Vol And Other For Vol And Othe	ster Care Associates Ltd ster Care Associates Ltd stering Solutions milies For Children (Sout	8,192.68 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 3,764.95 4,255.68
5 Jul 10 5 Jul 10 15 Jul 10 15 Jul 10 15 Jul 10	5000088238 Pay To 5000088239 Pay To 5000088235 Pay To 5000088233 Pay To 5000088230 Pay To 5000088228 Pay To 5000088227 Pay To 5000088224 Pay To 5000088222 Pay To 5000088222 Pay To 5000090332 Pay To 5000090331 Pay To 5000090334 Pay To	Vol And Other Fo Vol And Other Fa Vol And Other Fa Vol And Other Fa	ster Care Associates Ltd stering Solutions milies For Children (Sout irways Care (Uk) Ltd	8,192.68 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 3,764.95 4,255.68 2,970.60
5 Jul 10 5 Jul 10 15 Jul 10 15 Jul 10 15 Jul 10 15 Jul 10	5000088238 Pay To 5000088239 Pay To 5000088235 Pay To 5000088233 Pay To 5000088230 Pay To 5000088228 Pay To 5000088227 Pay To 5000088224 Pay To 5000088222 Pay To 5000090332 Pay To 5000090351 Pay To 5000090338 Pay To 5000090334 Pay To 5000090349 Pay To	Vol And Other For Vol And Othe	ster Care Associates Ltd stering Solutions milies For Children (Sout irways Care (Uk) Ltd ve Rivers Child Care Ltd	8,192.68 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 3,764.95 4,255.68 2,970.60 7,378.00
5 Jul 10 5 Jul 10 15 Jul 10 15 Jul 10 15 Jul 10 15 Jul 10 15 Jul 10	5000088238 Pay To 5000088239 Pay To 5000088235 Pay To 5000088233 Pay To 5000088230 Pay To 5000088228 Pay To 5000088227 Pay To 5000088224 Pay To 5000088222 Pay To 5000088222 Pay To 5000090332 Pay To 5000090331 Pay To 5000090338 Pay To 5000090349 Pay To 5000090349 Pay To 5000090350 Pay To	Vol And Other For Vol And Othe	ster Care Associates Ltd stering Solutions milies For Children (Sout irways Care (Uk) Ltd ve Rivers Child Care Ltd ve Rivers Child Care Ltd	8,192.68 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 3,764.95 4,255.68 2,970.60 7,378.00 7,261.13
5 Jul 10 5 Jul 10 15 Jul 10 15 Jul 10 15 Jul 10 15 Jul 10 15 Jul 10 15 Jul 10	5000088238 Pay To 5000088239 Pay To 5000088235 Pay To 5000088233 Pay To 5000088230 Pay To 5000088228 Pay To 5000088227 Pay To 5000088224 Pay To 5000088222 Pay To 5000090332 Pay To 5000090331 Pay To 5000090334 Pay To 5000090349 Pay To 5000090349 Pay To 5000090347 Pay To 5000090347 Pay To	Vol And Other For Vol And Othe	ster Care Associates Ltd ster Care Associates	8,192.68 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 3,764.95 4,255.68 2,970.60 7,378.00 7,261.13 6,501.94
5 Jul 10 5 Jul 10 5 Jul 10 5 Jul 10 5 Jul 10 5 Jul 10 5 Jul 10 15 Jul 10	5000088238 Pay To 5000088239 Pay To 5000088235 Pay To 5000088233 Pay To 5000088230 Pay To 5000088228 Pay To 5000088227 Pay To 5000088224 Pay To 5000088222 Pay To 5000090332 Pay To 5000090331 Pay To 5000090334 Pay To 5000090344 Pay To 5000090347 Pay To 5000090346 Pay To 5000090346 Pay To	Vol And Other For Vol And Othe	ster Care Associates Ltd stering Solutions milies For Children (Sout irways Care (Uk) Ltd ve Rivers Child Care Ltd	8,192.68 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 3,764.95 4,255.68 2,970.60 7,378.00 7,261.13 6,501.94 4,034.34
5 Jul 10 15 Jul 10	5000088238 Pay To 5000088239 Pay To 5000088235 Pay To 5000088233 Pay To 5000088230 Pay To 5000088228 Pay To 5000088227 Pay To 5000088224 Pay To 5000088224 Pay To 5000088222 Pay To 5000090332 Pay To 5000090331 Pay To 5000090334 Pay To 5000090349 Pay To 5000090340 Pay To 5000090347 Pay To 5000090346 Pay To 5000090346 Pay To 5000090347 Pay To 5000090347 Pay To 5000090346 Pay To 5000090347 Pay To	Vol And Other For Vol And Othe	ster Care Associates Ltd stering Solutions milies For Children (Sout irways Care (Uk) Ltd ve Rivers Child Care Ltd	8,192.68 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 3,764.95 4,255.68 2,970.60 7,378.00 7,261.13 6,501.94 4,034.34 3,986.60
5 Jul 10 15 Jul 10	5000088238 Pay To 5000088239 Pay To 5000088235 Pay To 5000088233 Pay To 5000088230 Pay To 5000088228 Pay To 5000088227 Pay To 5000088224 Pay To 5000088222 Pay To 5000090332 Pay To 5000090331 Pay To 5000090334 Pay To 5000090349 Pay To 5000090340 Pay To 5000090347 Pay To 5000090346 Pay To 5000090337 Pay To 5000090337 Pay To 5000090337 Pay To 50000903667 Pay To	Vol And Other For Vol And Othe	ster Care Associates Ltd ster Care Associates	8,192.68 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 3,764.95 4,255.68 2,970.60 7,378.00 7,261.13 6,501.94 4,034.34 3,986.60 3,986.60
5 Jul 10 15 Jul 10	5000088238 Pay To 5000088239 Pay To 5000088235 Pay To 5000088233 Pay To 5000088230 Pay To 5000088228 Pay To 5000088227 Pay To 5000088224 Pay To 5000088222 Pay To 5000090332 Pay To 5000090331 Pay To 5000090334 Pay To 5000090344 Pay To 5000090349 Pay To 5000090347 Pay To 5000090348 Pay To 5000090349 Pay To 5000090346 Pay To 5000090347 Pay To 5000090348 Pay To	Vol And Other For Vol And Othe	ster Care Associates Ltd stering Solutions milies For Children (Sout irways Care (Uk) Ltd we Rivers Child Care Ltd ster Care Associates Ltd	8,192.68 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 3,764.95 4,255.68 2,970.60 7,378.00 7,261.13 6,501.94 4,034.34 3,986.60 3,986.60 3,964.20
5 Jul 10 15 Jul 10	5000088238 Pay To 5000088239 Pay To 5000088235 Pay To 5000088233 Pay To 5000088230 Pay To 5000088228 Pay To 5000088227 Pay To 5000088224 Pay To 5000088224 Pay To 5000090332 Pay To 5000090331 Pay To 5000090334 Pay To 5000090349 Pay To 5000090349 Pay To 5000090347 Pay To	Vol And Other For Vol And Othe	ster Care Associates Ltd stering Solutions milies For Children (Sout irways Care (Uk) Ltd ve Rivers Child Care Ltd ster Care Associates Ltd ster Care Associates Ltd	8,192.68 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 3,764.95 4,255.68 2,970.60 7,378.00 7,261.13 6,501.94 4,034.34 3,986.60 3,986.60 3,964.20 4,096.34
5 Jul 10 15 Jul 10 16 Jul 10 16 Jul 10 16 Jul 10	5000088238 Pay To 5000088239 Pay To 5000088235 Pay To 5000088233 Pay To 5000088230 Pay To 5000088228 Pay To 5000088227 Pay To 5000088224 Pay To 5000088224 Pay To 5000090332 Pay To 5000090331 Pay To 5000090334 Pay To 5000090349 Pay To 5000090349 Pay To 5000090347 Pay To	Vol And Other Form Vol And Other	ster Care Associates Ltd stering Solutions milies For Children (Sout irways Care (Uk) Ltd we Rivers Child Care Ltd ster Care Associates Ltd	8,192.68 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 3,764.95 4,255.68 2,970.60 7,378.00 7,261.13 6,501.94 4,034.34 3,986.60 3,986.60 3,986.60 3,964.20 4,096.34 4,096.34
5 Jul 10 15 Jul 10 16 Jul 10 16 Jul 10 16 Jul 10 19 Jul 10	5000088238 Pay To 5000088239 Pay To 5000088235 Pay To 5000088233 Pay To 5000088230 Pay To 5000088228 Pay To 5000088227 Pay To 5000088224 Pay To 5000088222 Pay To 5000090332 Pay To 5000090331 Pay To 5000090334 Pay To 5000090349 Pay To 5000090340 Pay To 5000090347 Pay To 5000090348 Pay To 5000090349 Pay To	Vol And Other Form Vol And Other	ster Care Associates Ltd stering Solutions milies For Children (Sout irways Care (Uk) Ltd we Rivers Child Care Ltd ster Care Associates Ltd	8,192.68 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 4,096.34 3,764.95 4,255.68 2,970.60 7,378.00 7,261.13 6,501.94 4,034.34 3,986.60 3,986.60 3,964.20 4,096.34 4,096.34 4,096.34 792.84

3 Aug 10 5000093993 Pay To Vol And Other Foster Care Associates Ltd

3 Aug 10 5000094007 Pay To Vol And Other Foster Care Associates Ltd

3 Aug 10 5000094006 Pay To Vol And Other Foster Care Associates Ltd

3 Aug 10 5000094003 Pay To Vol And Other Foster Care Associates Ltd

3 Aug 10 5000093999 Pay To Vol And Other Foster Care Associates Ltd

3 Aug 10 5000093997 Pay To Vol And Other Foster Care Associates Ltd

3 Aug 10 5000093996 Pay To Vol And Other Foster Care Associates Ltd

3 Aug 10 5000093994 Pay To Vol And Other Foster Care Associates Ltd

10 Aug 10 5000095345 Pay To Vol And Other Foster Care Associates Ltd

10 Aug 10 5000095357 Pay To Vol And Other Foster Care Associates Ltd

 $10 \ Aug \ 10 \ \underline{5000095366} \ \underline{Pay \ To \ Vol \ And \ Other} \ \underline{Families \ For \ Children \ (Sout...}} \ 4,255.68$

3,964.20

7,928.40

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-24,168.20

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-		Pay To Vol And Other Five		7,140.00
10 Aug 10) <u>5000095336</u>	Pay To Vol And Other Five	Rivers Child Care Ltd	7,026.90
10 Aug 10) <u>5000095338</u>	Pay To Vol And Other Five	Rivers Child Care Ltd	6,292.20
10 Aug 10	0 5000095332	Pay To Vol And Other Five	Rivers Child Care Ltd	3,904.20
10 Aug 10) <u>5000095334</u>	Pay To Vol And Other Five	Rivers Child Care Ltd	3,858.00
10 Aug 10) <u>5000095331</u>	Pay To Vol And Other Five	Rivers Child Care Ltd	3,858.00
13 Aug 10) <u>5000095877</u>	Pay To Vol And Other Fairw	ays Care (Uk) Ltd	2,970.60
16 Aug 10) <u>5000096077</u>	Pay To Vol And Other Foste	er Care Associates Ltd	24,168.20
16 Aug 10) <u>5000096058</u>	Pay To Vol And Other Foste	r Care Associates Ltd	3,964.20
16 Aug 10) <u>5000096059</u>	Pay To Vol And Other Foste	r Care Associates Ltd	-2,774.94
16 Aug 10	<u>5000096081</u>	Pay To Vol And Other Foste	er Care Associates Ltd	-3,964.20
17 Aug 10	<u>5000096337</u>	Pay To Vol And Other Seafi	elds Fostering Ltd	3,686.74
20 Aug 10) <u>5000096987</u>	Pay To Vol And Other Hiller	rest Care Ltd	4,135.80
20 Aug 10) <u>5000096984</u>	Pay To Vol And Other Fairw	yays Care (Uk) Ltd	2,970.60
23 Aug 10	5000097243	Pay To Vol And Other Hiller	rest Care Ltd	4,273.66
25 Aug 10	5000097771	Pay To Vol And Other Foste	er Care Associates Ltd	3,964.20
6 Sep 10	5000099408	Pay To Vol And Other Fairw	ays Care (Uk) Ltd	2,970.60
6 Sep 10	5000099425	Pay To Vol And Other Foste	er Care Associates Ltd	8,192.68
6 Sep 10	5000099432	Pay To Vol And Other Foste	r Care Associates Ltd	4,096.34
6 Sep 10	5000099424	Pay To Vol And Other Foste	r Care Associates Ltd	4,096.34
6 Sep 10	5000099421	Pay To Vol And Other Foste	r Care Associates Ltd	4,096.34
6 Sep 10	5000099419	Pay To Vol And Other Foste	r Care Associates Ltd	4,096.34
6 Sep 10	5000099418	Pay To Vol And Other Foste	r Care Associates Ltd	4,096.34
6 Sep 10		Pay To Vol And Other Foste		4,096.34
6 Sep 10		Pay To Vol And Other Foste		4,096.34
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6 Sep 10		Pay To Vol And Other Foste		-924.98
6 Sep 10		Pay To Vol And Other Foste		-3,964.20
8 Sep 10		Pay To Vol And Other Foste		3,964.20
8 Sep 10		Pay To Vol And Other Foste		3,964.20
-		Pay To Vol And Other Five		7,378.00
-		Pay To Vol And Other Foste		3,439.80
-		Pay To Vol And Other Foste		3,554.46
-		Pay To Vol And Other Foste		4,161.13
		Pay To Vol And Other Foste		4,026.90
16 Sep 10	5000101623	,		
-		Pay To Vol And Other Foste	T Care Associates Liu	
16 Sep 10	5000101630	Pay To Vol And Other Foste Pay To Vol And Other Foste		2,991.50
16 Sep 10 16 Sep 10	5000101630 5000101628	Pay To Vol And Other Foste	er Care Associates Ltd	2,991.50 2,895.00
16 Sep 10 16 Sep 10 16 Sep 10	5000101630 5000101628 5000101634	Pay To Vol And Other Foste Pay To Vol And Other Foste	er Care Associates Ltd	2,991.50 2,895.00 2,185.50
16 Sep 10 16 Sep 10 16 Sep 10 16 Sep 10	5000101630 5000101628 5000101634 5000101633	Pay To Vol And Other Foste Pay To Vol And Other Foste Pay To Vol And Other Foste	er Care Associates Ltd er Care Associates Ltd er Care Associates Ltd	2,991.50 2,895.00 2,185.50 2,115.00
16 Sep 10 16 Sep 10 16 Sep 10 16 Sep 10 16 Sep 10	5000101630 5000101628 5000101634 5000101633 5000101622	Pay To Vol And Other Foste	er Care Associates Ltd er Care Associates Ltd er Care Associates Ltd er Care Associates Ltd	2,991.50 2,895.00 2,185.50 2,115.00 805.38
16 Sep 10 16 Sep 10 16 Sep 10 16 Sep 10 16 Sep 10	5000101630 5000101628 5000101634 5000101633 5000101622	Pay To Vol And Other Foste Pay To Vol And Other Foste	er Care Associates Ltd er Care Associates Ltd er Care Associates Ltd er Care Associates Ltd er Care Associates Ltd	2,991.50 2,895.00 2,185.50 2,115.00 805.38 579.00
16 Sep 10 16 Sep 10 16 Sep 10 16 Sep 10 16 Sep 10	5000101630 5000101628 5000101634 5000101633 5000101622	Pay To Vol And Other Foste Total	er Care Associates Ltd er Care Associates Ltd er Care Associates Ltd er Care Associates Ltd er Care Associates Ltd	2,991.50 2,895.00 2,185.50 2,115.00 805.38
16 Sep 10 16 Sep 10 16 Sep 10 16 Sep 10 16 Sep 10	5000101630 5000101628 5000101634 5000101633 5000101622	Pay To Vol And Other Foste Pay To Vol And Other Foste	er Care Associates Ltd er Care Associates Ltd er Care Associates Ltd er Care Associates Ltd er Care Associates Ltd	2,991.50 2,895.00 2,185.50 2,115.00 805.38 579.00
16 Sep 10 16 Sep 10 16 Sep 10 16 Sep 10 16 Sep 10 16 Sep 10	5000101630 5000101628 5000101634 5000101633 5000101622 5000101627 Transaction	Pay To Vol And Other Foste Total Q3 2010-11 paymen	er Care Associates Ltd ents	2,991.50 2,895.00 2,185.50 2,115.00 805.38 579.00 285,112.07
16 Sep 10 16 Sep 10 16 Sep 10 16 Sep 10 16 Sep 10 16 Sep 10	5000101630 5000101628 5000101634 5000101633 5000101622 5000101627 Transaction 5000105003	Pay To Vol And Other Foste Total Q3 2010-11 paymen Expense Type Pay To Vol And Other Foste	r Care Associates Ltd	2,991.50 2,895.00 2,185.50 2,115.00 805.38 579.00 285,112.07 Amount £ 3,964.20
16 Sep 10 Date 6 Oct 10 6 Oct 10	5000101630 5000101628 5000101634 5000101633 5000101622 5000101627 Transaction 5000105003 5000105004	Pay To Vol And Other Foste Total Q3 2010-11 paymen Expense Type Pay To Vol And Other Foste Pay To Vol And Other Foste Pay To Vol And Other Foste	er Care Associates Ltd	2,991.50 2,895.00 2,185.50 2,115.00 805.38 579.00 285,112.07 Amount £ 3,964.20 3,964.20
16 Sep 10 6 Oct 10 6 Oct 10 6 Oct 10	5000101630 5000101628 5000101634 5000101633 5000101622 5000101627 Transaction 5000105003 5000105004 5000105006	Pay To Vol And Other Foste Total Q3 2010-11 paymen Expense Type Pay To Vol And Other Foste	r Care Associates Ltd	2,991.50 2,895.00 2,185.50 2,115.00 805.38 579.00 285,112.07 Amount £ 3,964.20 3,964.20 3,964.20
16 Sep 10 6 Oct 10 6 Oct 10 6 Oct 10	5000101630 5000101628 5000101634 5000101633 5000101622 5000101627 Transaction 5000105003 5000105004 5000105006 5000105007	Pay To Vol And Other Foste Total Q3 2010-11 paymen Expense Type Pay To Vol And Other Foste	r Care Associates Ltd	2,991.50 2,895.00 2,185.50 2,115.00 805.38 579.00 285,112.07 Amount £ 3,964.20 3,964.20 3,964.20 3,964.20
16 Sep 10 6 Oct 10 6 Oct 10 6 Oct 10 6 Oct 10	5000101630 5000101628 5000101634 5000101633 5000101622 5000101627 Transaction 5000105003 5000105004 5000105007 5000105010	Pay To Vol And Other Foste Total Q3 2010-11 paymen Expense Type Pay To Vol And Other Foste	r Care Associates Ltd	2,991.50 2,895.00 2,185.50 2,115.00 805.38 579.00 285,112.07 Amount £ 3,964.20 3,964.20 3,964.20 3,964.20 3,964.20
16 Sep 10 6 Oct 10	5000101630 5000101628 5000101634 5000101633 5000101622 5000101627 Transaction 5000105003 5000105004 5000105006 5000105007 5000105010 5000105010	Pay To Vol And Other Foste Q3 2010-11 paymer Expense Type Pay To Vol And Other Foste	r Care Associates Ltd	2,991.50 2,895.00 2,185.50 2,115.00 805.38 579.00 285,112.07 Amount £ 3,964.20 3,964.20 3,964.20 3,964.20 4,273.66
16 Sep 10 6 Oct 10	5000101630 5000101628 5000101634 5000101633 5000101622 5000101627 Transaction 5000105003 5000105004 5000105006 5000105007 5000105010 5000105023 5000105021	Pay To Vol And Other Foste Total Q3 2010-11 paymen Expense Type Pay To Vol And Other Foste	r Care Associates Ltd rest Care Ltd rest Care Ltd	2,991.50 2,895.00 2,185.50 2,115.00 805.38 579.00 285,112.07 Amount £ 3,964.20 3,964.20 3,964.20 3,964.20 4,273.66 3,567.81
16 Sep 10 6 Oct 10	5000101630 5000101628 5000101634 5000101633 5000101622 5000101627 Transaction 5000105003 5000105004 5000105007 5000105010 5000105023 5000105021 5000105002	Pay To Vol And Other Foste Q3 2010-11 paymen Expense Type Pay To Vol And Other Foste Pay To Vol And Other Hiller Pay To Vol And Other Seafi Pay To Vol And Other Foste	r Care Associates Ltd rest Care Ltd redds Fostering Ltd	2,991.50 2,895.00 2,185.50 2,115.00 805.38 579.00 285,112.07 Amount £ 3,964.20 3,964.20 3,964.20 3,964.20 4,273.66 3,567.81 3,964.20
16 Sep 10 6 Oct 10	5000101630 5000101628 5000101634 5000101633 5000101622 5000101627 Transaction 5000105003 5000105004 5000105007 5000105010 5000105023 5000105021 5000105002 5000105002 5000105001	Pay To Vol And Other Foste Total Q3 2010-11 paymer Expense Type Pay To Vol And Other Foste Pay To Vol And Other Hiller Pay To Vol And Other Foste	r Care Associates Ltd rest Care Ltd rest Care Ltd reds Fostering Ltd r Care Associates Ltd	2,991.50 2,895.00 2,185.50 2,115.00 805.38 579.00 285,112.07 Amount £ 3,964.20 3,964.20 3,964.20 4,273.66 3,567.81 3,964.20 3,964.20 3,964.20
16 Sep 10 6 Oct 10	5000101630 5000101628 5000101633 5000101622 5000101627 Transaction 5000105003 5000105004 5000105007 5000105010 5000105023 5000105021 5000105002 5000105001 5000105001	Pay To Vol And Other Foste Total Q3 2010-11 paymen Expense Type Pay To Vol And Other Foste Pay To Vol And Other Hiller Pay To Vol And Other Foste	r Care Associates Ltd rest Care Ltd rest Care Ltd rest Care Ltd rest Care Associates Ltd r Care Associates Ltd	2,991.50 2,895.00 2,185.50 2,115.00 805.38 579.00 285,112.07 Amount £ 3,964.20 3,964.20 3,964.20 4,273.66 3,567.81 3,964.20 3,964.20 2,970.60
16 Sep 10 6 Oct 10	5000101630 5000101628 5000101634 5000101622 5000101627 Transaction 5000105004 5000105004 5000105007 5000105010 5000105010 5000105021 5000105001 5000105001 5000105001 5000105011 5000105011	Pay To Vol And Other Foste Total Q3 2010-11 paymen Expense Type Pay To Vol And Other Foste Pay To Vol And Other Fairw Pay To Vol And Other Fairw	r Care Associates Ltd	2,991.50 2,895.00 2,185.50 2,115.00 805.38 579.00 285,112.07 Amount £ 3,964.20 3,964.20 3,964.20 4,273.66 3,567.81 3,964.20 2,970.60 2,970.60
16 Sep 10 6 Oct 10	5000101630 5000101628 5000101634 5000101622 5000101627 Transaction 5000105004 5000105004 5000105007 5000105010 5000105010 5000105021 5000105001 5000105001 5000105001 5000105011 5000105011	Pay To Vol And Other Foste Total Q3 2010-11 paymen Expense Type Pay To Vol And Other Foste Pay To Vol And Other Hiller Pay To Vol And Other Foste	r Care Associates Ltd	2,991.50 2,895.00 2,185.50 2,115.00 805.38 579.00 285,112.07 Amount £ 3,964.20 3,964.20 3,964.20 4,273.66 3,567.81 3,964.20 3,964.20 2,970.60

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5000104993 Pay To Vol And Other Five Rivers Child Care Ltd
                                                                      3,986,60
6 Oct 10
          5000104995 Pay To Vol And Other Five Rivers Child Care Ltd
                                                                      3,986.60
6 Oct 10
          5000105009 Pay To Vol And Other Foster Care Associates Ltd
                                                                      7,928.40
6 Oct 10
          5000105000 Pay To Vol And Other Foster Care Associates Ltd
                                                                      3,964.20
8 Oct 10
          5000105472 Pay To Vol And Other Foster Care Associates Ltd
                                                                      2,115.00
8 Oct 10
         5000105470 Pay To Vol And Other Foster Care Associates Ltd
                                                                      2.895.00
8 Oct 10
          5000105471 Pay To Vol And Other Foster Care Associates Ltd
                                                                      4,026.90
          5000105494 Pay To Vol And Other Five Rivers Child Care Ltd
8 Oct 10
                                                                      -806.48
8 Oct 10
          5000105478 Pay To Vol And Other Five Rivers Child Care Ltd
                                                                      3.858.00
8 Oct 10 5000105477 Pay To Vol And Other Five Rivers Child Care Ltd
                                                                      3,858.00
8 Oct 10
          5000105474 Pay To Vol And Other Five Rivers Child Care Ltd
                                                                      3,858.00
8 Oct 10 5000105486 Pay To Vol And Other Five Rivers Child Care Ltd
                                                                      4,034.34
8 Oct 10
          5000105476 Pay To Vol And Other Five Rivers Child Care Ltd
                                                                      6,292.20
8 Oct 10 5000105475 Pay To Vol And Other Five Rivers Child Care Ltd
                                                                      6,501.94
8 Oct 10
          5000105482 Pay To Vol And Other Five Rivers Child Care Ltd
                                                                      7.026.90
8 Oct 10
         5000105480 Pay To Vol And Other Five Rivers Child Care Ltd
                                                                      7,026.90
14 Oct 10 5000106677 Pay To Vol And Other Families For Children (Sout... 4,255.59
14 Oct 10 5000106672 Pay To Vol And Other Fostering Solutions
                                                                       3,554.46
21 Oct 10 5000108180 Pay To Vol And Other Five Rivers Child Care Ltd
                                                                      -1,209.72
21 Oct 10 5000108179 Pay To Vol And Other Five Rivers Child Care Ltd
                                                                      -733.88
21 Oct 10 5000108137 Pay To Vol And Other Fairways Care (Uk) Ltd
                                                                       2,970.60
25 Oct 10 5000108571 Pay To Vol And Other Seafields Fostering Ltd
                                                                       3,686.74
1 Nov 10 5000110020 Pay To Vol And Other Fairways Care (Uk) Ltd
                                                                       2,970.60
1 Nov 10 5000110026 Pay To Vol And Other Five Rivers Child Care Ltd
                                                                      -771.60
3 Nov 10 5000110472 Pay To Vol And Other Foster Care Associates Ltd
                                                                      -3,964.20
3 Nov 10 5000110473 Pay To Vol And Other Foster Care Associates Ltd
                                                                      -2,378.52
3 Nov 10 5000110458 Pay To Vol And Other Foster Care Associates Ltd
                                                                      4,096.34
3 Nov 10 5000110455 Pay To Vol And Other Foster Care Associates Ltd
                                                                      4,096.34
3 Nov 10 5000110453 Pay To Vol And Other Foster Care Associates Ltd
                                                                      4,096.34
3 Nov 10 5000110451 Pay To Vol And Other Foster Care Associates Ltd
                                                                      4.096.34
3 Nov 10 5000110460 Pay To Vol And Other Foster Care Associates Ltd
                                                                      8,192.68
4 Nov 10 5000110685 Pay To Vol And Other Foster Care Associates Ltd
                                                                      4,161.13
4 Nov 10 5000110687 Pay To Vol And Other Foster Care Associates Ltd
                                                                      2,991.50
4 Nov 10 5000110686 Pay To Vol And Other Foster Care Associates Ltd
                                                                      2,185.50
9 Nov 10 5000111393 Pay To Vol And Other Families For Children (Sout... 4,118.31
11 Nov 10 5000111822 Pay To Vol And Other Five Rivers Child Care Ltd
                                                                      7,261.13
11 Nov 10 5000111824 Pay To Vol And Other Five Rivers Child Care Ltd
                                                                      6,501.94
11 Nov 10 5000111821 Pay To Vol And Other Five Rivers Child Care Ltd
                                                                      3,986.60
11 Nov 10 5000111825 Pay To Vol And Other Five Rivers Child Care Ltd
                                                                      3,986.60
11 Nov 10 5000111830 Pay To Vol And Other Fostering Solutions
                                                                       3,439,80
15 Nov 10 5000112568 Pay To Vol And Other Five Rivers Child Care Ltd
                                                                      -1,157.40
15 Nov 10 5000112564 Pay To Vol And Other Fairways Care (Uk) Ltd
                                                                       2,970.60
23 Nov 10 5105628964 Pay To Vol And Other Hillcrest Care Ltd
                                                                       -2.481.48
25 Nov 10 5000114322 Pay To Vol And Other Fairways Care (Uk) Ltd
                                                                       2,970.60
25 Nov 10 5000114300 Pay To Vol And Other Hillcrest Care Ltd
                                                                       -2,272.76
7 Dec 10 5000115766 Pay To Vol And Other Foster Care Associates Ltd
                                                                      4,096.34
7 Dec 10 5000115767 Pay To Vol And Other Foster Care Associates Ltd
                                                                       4,096.34
7 Dec 10 5000115775 Pay To Vol And Other Foster Care Associates Ltd
                                                                      2.991.50
7 Dec 10 5000115773 Pay To Vol And Other Foster Care Associates Ltd
                                                                      2,185.50
7 Dec 10 5000115760 Pay To Vol And Other Foster Care Associates Ltd
                                                                      -1,717.82
7 Dec 10 5000115753 Pay To Vol And Other Fostering Solutions
                                                                      3,554.46
7 Dec 10 5000115765 Pay To Vol And Other Foster Care Associates Ltd
                                                                      4.096.34
7 Dec 10 5000115743 Pay To Vol And Other Foster Care Associates Ltd
                                                                      4.096.34
7 Dec 10 5000115774 Pay To Vol And Other Foster Care Associates Ltd
                                                                      4,161.13
7 Dec 10 5000115764 Pay To Vol And Other Foster Care Associates Ltd
                                                                       8,192.68
7 Dec 10 5000115813 Pay To Vol And Other Five Rivers Child Care Ltd
                                                                      -4,918.83
7 Dec 10 5000115746 Pay To Vol And Other Five Rivers Child Care Ltd
                                                                      3.986.60
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7 Dec 10	5000115745 P	ay To Vol And Other	Five Rivers Child Care Ltd	3,986.60
7 Dec 10	5000115769 P	ay To Vol And Other	Five Rivers Child Care Ltd	7,261.13
7 Dec 10	5000115751 Page 1	ay To Vol And Other	Five Rivers Child Care Ltd	7,261.13
14 Dec 10	5000116979 P	ay To Vol And Other	Families For Children (Sout	<u>.</u> 4,255.68
16 Dec 10	5000117739 P	ay To Vol And Other	Fairways Care (Uk) Ltd	2,970.60
16 Dec 10	5000117865 P	ay To Vol And Other	Five Rivers Child Care Ltd	6,501.94
17 Dec 10	5000117942 P	ay To Vol And Other	Families For Children (Sout	4,118.40
17 Dec 10	5000118148 P	ay To Vol And Other	Hillcrest Care Ltd	2,272.76
22 Dec 10	5000118744 P	ay To Vol And Other	Fairways Care (Uk) Ltd	2,970.60
			Total	267,385.30
		Q4 2010-11 p	ayments	
Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 11	5000119273 Pa	ay To Vol And Other	Foster Care Associates Ltd	4,096.34
4 Jan 11	5000119272 Pa	ay To Vol And Other	Foster Care Associates Ltd	4,096.34
5 Jan 11	5000119536 Pa	ay To Vol And Other	Seafields Fostering Ltd	3,686.74
5 Jan 11	5000119530 Pa	ay To Vol And Other	Families For Children (Sout	4,255.68
5 Jan 11	5000119541 Pa	ay To Vol And Other	Foster Care Associates Ltd	7,399.84
5 Jan 11	5000119526 Pa	ay To Vol And Other	Foster Care Associates Ltd	4,096.34
5 Jan 11	5000119540 Pa	ay To Vol And Other	Foster Care Associates Ltd	3,699.92
5 Jan 11	5000119538 Pa	ay To Vol And Other	Foster Care Associates Ltd	3,699.92
5 Jan 11	5000119587 Pa	ay To Vol And Other	Foster Care Associates Ltd	-3,303.50
7 Jan 11	5000120181 Pa	ay To Vol And Other	Foster Care Associates Ltd	-924.98
7 Jan 11	5000120178 Pa	ay To Vol And Other	Foster Care Associates Ltd	1,585.68
12 Jan 11	5000121146 Pa	ay To Vol And Other	Fostering Solutions	3,554.46
12 Jan 11	5000121169 Pa	ay To Vol And Other	Foster Care Associates Ltd	3,699.92
12 Jan 11	5000121166 Pa	ay To Vol And Other	Foster Care Associates Ltd	3,699.92
12 Jan 11	5000121159 Pa	ay To Vol And Other	Five Rivers Child Care Ltd	6,558.44
12 Jan 11	5000121141 Pa	ay To Vol And Other	Five Rivers Child Care Ltd	5,872.72
12 Jan 11	5000121151 Pa	ay To Vol And Other	Five Rivers Child Care Ltd	3,600.80
14 Jan 11	5000121607 Pa	ay To Vol And Other	Five Rivers Child Care Ltd	-2,700.60
18 Jan 11	5000122159 Pa	ay To Vol And Other	Foster Care Associates Ltd	1,974.00
18 Jan 11	5000122160 Pa	ay To Vol And Other	Foster Care Associates Ltd	2,702.00
18 Jan 11	5000122158 Pa	ay To Vol And Other	Foster Care Associates Ltd	3,758.44
26 Jan 11	5000123478 Pa	ay To Vol And Other	Foster Care Associates Ltd	-1,585.68
3 Feb 11	5000124851 Pa	ay To Vol And Other	Foster Care Associates Ltd	-3,964.20
3 Feb 11	5000124850 Pa	ay To Vol And Other	Foster Care Associates Ltd	-3,964.20
4 Feb 11	5000125142 Pa	ay To Vol And Other	Foster Care Associates Ltd	2,185.50
4 Feb 11	5000125141 Pa	ay To Vol And Other	Foster Care Associates Ltd	2,991.50
4 Feb 11	5000125143 Pa	ay To Vol And Other	Foster Care Associates Ltd	4,161.13
4 Feb 11	5000125153 Pa	ay To Vol And Other	Families For Children (Sout	3,843.84
4 Ech 11	5000125161 D	To Wal And Other	Castialda Esstadina I td	2 696 74

4 Feb 11 5000125161 Pay To Vol And Other Seafields Fostering Ltd

7 Feb 11 5000125359 Pay To Vol And Other Foster Care Associates Ltd

7 Feb 11 5000125361 Pay To Vol And Other Foster Care Associates Ltd

7 Feb 11 5000125358 Pay To Vol And Other Foster Care Associates Ltd

7 Feb 11 5000125356 Pay To Vol And Other Foster Care Associates Ltd

7 Feb 11 5000125350 Pay To Vol And Other Foster Care Associates Ltd

14 Feb 11 1900298288 Pay To Vol And Other Foster Care Associates Ltd

14 Feb 11 1900298287 Pay To Vol And Other Foster Care Associates Ltd

14 Feb 11 5105644970 Pay To Vol And Other Foster Care Associates Ltd

14 Feb 11 5105644968 Pay To Vol And Other Foster Care Associates Ltd

14 Feb 11 5000126874 Pay To Vol And Other Five Rivers Child Care Ltd

14 Feb 11 5000126871 Pay To Vol And Other Five Rivers Child Care Ltd

14 Feb 11 5000126868 Pay To Vol And Other Five Rivers Child Care Ltd

23 Feb 11 5000128662 Pay To Vol And Other Foster Care Associates Ltd

23 Feb 11 5000128659 Pay To Vol And Other Foster Care Associates Ltd

14 Feb 11 5000126862 Pay To Vol And Other Fostering Solutions

14 Feb 11 5000126865 Pay To Vol And Other Seafields Fostering Ltd

3,686.74

8,192.68

4,096.34

4,096.34

4,096.34

4,096.34

3,210.48

3,567.81

3,964.20

3,964.20

-3,964.20

-3,964.20

7,261.13

6,501.94

3,986.60

7.371.80

7 371 80

2210011	20001200271	. 47 10 701/11140	uici i voici Care (1000ciaico Em	1,211.00	
		•	ther Foster Care Associates Ltd	6,658.40	
		•	ther Foster Care Associates Ltd	-6,658.40	
23 Feb 11	5000128714	Pay To Vol And O	ther Foster Care Associates Ltd	-7,371.80	
23 Feb 11	5000128711	Pay To Vol And O	ther Foster Care Associates Ltd	-7,371.80	
24 Feb 11	5000128839 1	Pay To Vol And O	ther Foster Care Associates Ltd	7,371.80	
24 Feb 11	5000128837 1	Pay To Vol And O	ther Foster Care Associates Ltd	7,371.80	
24 Feb 11	<u>5000128838</u> <u>I</u>	Pay To Vol And O	ther Foster Care Associates Ltd	6,658.40	
24 Feb 11	<u>5000128836</u> <u>1</u>	Pay To Vol And O	ther Foster Care Associates Ltd	5,231.60	
25 Feb 11	<u>5000129204</u> <u>1</u>	Pay To Vol And O	ther Seafields Fostering Ltd	3,329.96	
9 Mar 11	<u>5000131241</u> <u>1</u>	Pay To Vol And O	ther Fairways Care (Uk) Ltd	2,970.60	
9 Mar 11	<u>5000131238</u> <u>1</u>	Pay To Vol And O	ther Fostering Solutions	3,554.46	
23 Mar 11	<u>5000133320</u> <u>I</u>	Pay To Vol And O	ther Fairways Care (Uk) Ltd	2,970.60	
28 Mar 11	<u>5000134038</u> I	Pay To Vol And O	ther Seafields Fostering Ltd	3,687.81	
30 Mar 11	<u>5000134838</u> <u>1</u>	Pay To Vol And O	ther Fairways Care (Uk) Ltd	2,970.60	
30 Mar 11	<u>5000134833</u> I	Pay To Vol And O	ther Fairways Care (Uk) Ltd	8,911.80	
31 Mar 11	<u>5000135383</u> I	Pay To Vol And O	ther Foster Care Associates Ltd	-3,461.10	
31 Mar 11	<u>5000135214</u>]	Pay To Vol And O	ther Fairways Care (Uk) Ltd	2,334.04	
			Total	175,471.42	
Q1 2011-12 payments					
Date	Transaction	Expense Type	Supplier	Amount £	
1 Apr 11	5000135400	Pay To Vol And C	Other Foster Care Associates Ltd	3,964.20	
1 Apr 11	5000135401	Pay To Vol And C	Other Foster Care Associates Ltd	3,964.20	
1 Apr 11	5000135402	Pay To Vol And C	Other Foster Care Associates Ltd	3,964.20	
1 Apr 11	5000135407	Pay To Vol And C	Other Foster Care Associates Ltd	3,964.20	
1 Apr 11	5000135404	Pay To Vol And C	Other Foster Care Associates Ltd	7,928.40	

1 Apr 11 5000135427 Pay To Vol And Other Five Rivers Child Care Ltd -7,224.00 1 Apr 11 5000135426 Pay To Vol And Other Five Rivers Child Care Ltd -6,468.30 1 Apr 11 5000135425 Pay To Vol And Other Five Rivers Child Care Ltd 6,292.20 1 Apr 11 5000135424 Pay To Vol And Other Five Rivers Child Care Ltd 6,468.30 1 Apr 11 5000135423 Pay To Vol And Other Five Rivers Child Care Ltd 7,026.90 1 Apr 11 5000135421 Pay To Vol And Other Five Rivers Child Care Ltd 7,224.00 5 Apr 11 5000135887 Pay To Vol And Other Five Rivers Child Care Ltd -3,966.00 5 Apr 11 5000135880 Pay To Vol And Other Five Rivers Child Care Ltd 3,858.00 5 Apr 11 5000135879 Pay To Vol And Other Five Rivers Child Care Ltd 3,966.00 7 Apr 11 5000136096 Pay To Vol And Other Foster Care Associates Ltd 4,096.34 7 Apr 11 5000136099 Pay To Vol And Other Foster Care Associates Ltd 4,096.34 7 Apr 11 5000136098 Pay To Vol And Other Foster Care Associates Ltd 4,096.34 7 Apr 11 5000136097 Pay To Vol And Other Foster Care Associates Ltd 4,096.34 7 Apr 11 5000136095 Pay To Vol And Other Foster Care Associates Ltd 8,192.68 12 Apr 11 5000136633 Pay To Vol And Other Seafields Fostering Ltd 3,686.74 12 Apr 11 5000136630 Pay To Vol And Other Seafields Fostering Ltd -3,687.81 18 Apr 11 5000137610 Pay To Vol And Other Five Rivers Child Care Ltd 3,986.60 18 Apr 11 5000137608 Pay To Vol And Other Five Rivers Child Care Ltd 6,501.94 18 Apr 11 5000137606 Pay To Vol And Other Five Rivers Child Care Ltd 7,261.13 3 May 11 5000139359 Pay To Vol And Other Foster Care Associates Ltd 4,026.90 3 May 11 5000139358 Pay To Vol And Other Foster Care Associates Ltd 2,895.00 3 May 11 5000139360 Pay To Vol And Other Foster Care Associates Ltd 2,115.00 9 May 11 5000140234 Pay To Vol And Other Fairways Care (Uk) Ltd 2,970.60 9 May 11 5000140235 Pay To Vol And Other Fairways Care (Uk) Ltd 3,607.16 9 May 11 5000140242 Pay To Vol And Other Foster Care Associates Ltd 3,964.20 9 May 11 5000140241 Pay To Vol And Other Foster Care Associates Ltd 3,964.20 9 May 11 5000140240 Pay To Vol And Other Foster Care Associates Ltd 3,964.20 9 May 11 5000140244 Pay To Vol And Other Foster Care Associates Ltd 7,928.40 9 May 11 5000140250 Pay To Vol And Other Five Rivers Child Care Ltd 3,858.00 9 May 11 5000140256 Pay To Vol And Other Five Rivers Child Care Ltd 6,292.20 9 May 11 5000140252 Pay To Vol And Other Five Rivers Child Care Ltd 7,026.90

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12 May 11 5000141033 Pay To Vol And Other Foster Care Associates Ltd -671.15
3 Jun 11
          5000144009 Pay To Vol And Other Foster Care Associates Ltd 4,161.44
3 Jun 11
          5000144012 Pay To Vol And Other Seafields Fostering Ltd
                                                                     3,686.74
3 Jun 11
          5000144058 Pay To Vol And Other Fairways Care (Uk) Ltd
                                                                     2,970.60
3 Jun 11
          5000143997 Pay To Vol And Other Fairways Care (Uk) Ltd
                                                                    2,970.60
3 Jun 11
          5000144026 Pay To Vol And Other Foster Care Associates Ltd -3,964.20
3 Jun 11
          5000144008 Pay To Vol And Other Foster Care Associates Ltd 3,356.00
3 Jun 11
          5000144003 Pay To Vol And Other Foster Care Associates Ltd 4,027.20
14 Jun 11 5000145525 Pay To Vol And Other Fairways Care (Uk) Ltd
                                                                    2.970.60
14 Jun 11 5000145481 Pay To Vol And Other Foster Care Associates Ltd 4,096.34
14 Jun 11 5000145519 Pay To Vol And Other Foster Care Associates Ltd 4,096.34
14 Jun 11 5000145515 Pay To Vol And Other Foster Care Associates Ltd 4,096.34
14 Jun 11 5000145484 Pay To Vol And Other Foster Care Associates Ltd 4,161.13
14 Jun 11 5000145507 Pay To Vol And Other Foster Care Associates Ltd 8,192.68
14 Jun 11 5000145487 Pay To Vol And Other Five Rivers Child Care Ltd 3,986.60
14 Jun 11 5000145497 Pay To Vol And Other Five Rivers Child Care Ltd 6,501.94
14 Jun 11 5000145506 Pay To Vol And Other Five Rivers Child Care Ltd 7,261.13
27 Jun 11 5000147320 Pay To Vol And Other Seafields Fostering Ltd
                                            Total
                                                                     204,937.65
                             Q2 2011-12 payments
  Date
          Transaction
                          Expense Type
                                                   Supplier
                                                                     Amount £
5 Jul 11
          5000148242 Pay To Vol And Other Fairways Care (Uk) Ltd
                                                                    2,970.60
6 Jul 11
          5000148533 Pay To Vol And Other Foster Care Associates Ltd 4,096.34
6 Jul 11
          5000148531 Pay To Vol And Other Foster Care Associates Ltd 4,096.34
6 Jul 11
          5000148530 Pay To Vol And Other Foster Care Associates Ltd 4,096.34
6 Jul 11
          5000148529 Pay To Vol And Other Foster Care Associates Ltd 8,192.68
12 Jul 11 5000149547 Pay To Vol And Other Five Rivers Child Care Ltd 7,261.13
12 Jul 11 5000149548 Pay To Vol And Other Five Rivers Child Care Ltd 6,501.94
15 Jul 11 5000150591 Pay To Vol And Other Fairways Care (Uk) Ltd
                                                                    2,970.60
27 Jul 11 5000151924 Pay To Vol And Other Fairways Care (Uk) Ltd
                                                                    2,970.00
8 Aug 11 5000153191 Pay To Vol And Other Fairways Care (Uk) Ltd
                                                                    2,970.60
8 Aug 11 5000153190 Pay To Vol And Other Fairways Care (Uk) Ltd
                                                                    -2,970.00
9 Aug 11 5000153319 Pay To Vol And Other Fairways Care (Uk) Ltd
                                                                    2.970.60
9 Aug 11 5000153322 Pay To Vol And Other Five Rivers Child Care Ltd 6,292.20
9 Aug 11 5000153321 Pay To Vol And Other Five Rivers Child Care Ltd 7,026.90
18 Aug 11 5000155112 Pay To Vol And Other Seafields Fostering Ltd
                                                                    3.686.74
18 Aug 11 5000155136 Pay To Vol And Other Foster Care Associates Ltd -1,610.88
18 Aug 11 5000155114 Pay To Vol And Other Foster Care Associates Ltd 3,964.20
18 Aug 11 5000155113 Pay To Vol And Other Foster Care Associates Ltd 3,964.20
18 Aug 11 5000155117 Pay To Vol And Other Foster Care Associates Ltd 3,964.20
18 Aug 11 5000155119 Pay To Vol And Other Foster Care Associates Ltd 7,928.40
18 Aug 11 5000155125 Pay To Vol And Other Five Rivers Child Care Ltd -771.60
23 Aug 11 5000155918 Pay To Vol And Other Fairways Care (Uk) Ltd
                                                                    50,288.04
5 Sep 11 5000156856 Pay To Vol And Other Seafields Fostering Ltd
                                                                     3,686,74
7 Sep 11 5000157315 Pay To Vol And Other Five Rivers Child Care Ltd 6,501.94
7 Sep 11 5000157316 Pay To Vol And Other Five Rivers Child Care Ltd 7,261.13
13 Sep 11 5000158603 Pay To Vol And Other Fairways Care (Uk) Ltd
                                                                    -50.288.04
13 Sep 11 5000158605 Pay To Vol And Other Fairways Care (Uk) Ltd
                                                                    2,970.60
13 Sep 11 5000158604 Pay To Vol And Other Fairways Care (Uk) Ltd
                                                                    2,970.60
13 Sep 11 5000158600 Pay To Vol And Other Foster Care Associates Ltd 4,096.34
13 Sep 11 5000158597 Pay To Vol And Other Foster Care Associates Ltd 4,096.34
13 Sep 11 5000158609 Pay To Vol And Other Foster Care Associates Ltd 4,096.34
13 Sep 11 5000158626 Pay To Vol And Other Foster Care Associates Ltd 8,192.68
                                                                     124,444.24
                                           Total
                             Q3 2011-12 payments
          Transaction
                          Expense Type
                                                    Supplier
                                                                     Amount £
  Date
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9 May 11 5000140236 Pay To Vol And Other Seafields Fostering Ltd

3,567.81

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5 Oct 11	$\underline{5000161452}$	Pay To Vol And Other	Seafields Fostering Ltd	3,567.81
5 Oct 11	<u>5000161454</u>	Pay To Vol And Other	Fairways Care (Uk) Ltd	11,855.20
5 Oct 11	<u>5000161447</u>	Pay To Vol And Other	Fairways Care (Uk) Ltd	11,855.20
5 Oct 11	<u>5000161455</u>	Pay To Vol And Other	Fairways Care (Uk) Ltd	2,970.60
5 Oct 11	<u>5000161450</u>	Pay To Vol And Other	Fairways Care (Uk) Ltd	2,970.60
24 Oct 11	<u>5000163170</u>	Pay To Vol And Other	Fostering Solutions	3,554.46
24 Oct 11	<u>5000163169</u>	Pay To Vol And Other	Foster Care Associates Ltd	7,928.40
24 Oct 11	<u>5000163167</u>	Pay To Vol And Other	Foster Care Associates Ltd	3,964.20
24 Oct 11	<u>5000163165</u>	Pay To Vol And Other	Foster Care Associates Ltd	3,964.20
24 Oct 11	<u>5000163177</u>	Pay To Vol And Other	Five Rivers Child Care Ltd	7,026.90
24 Oct 11	<u>5000163173</u>	Pay To Vol And Other	Five Rivers Child Care Ltd	6,292.20
25 Oct 11	<u>5000163777</u>	Pay To Vol And Other	Fairways Care (Uk) Ltd	2,970.60
25 Oct 11	<u>5000163776</u>	Pay To Vol And Other	Fairways Care (Uk) Ltd	11,855.20
25 Oct 11	<u>5000163779</u>	Pay To Vol And Other	Seafields Fostering Ltd	3,686.74
2 Nov 11	<u>5000164700</u>	Pay To Vol And Other	Five Rivers Child Care Ltd	3,986.60
8 Nov 11	<u>5000165562</u>	Pay To Vol And Other	Fairways Care (Uk) Ltd	11,855.20
8 Nov 11	<u>5000165564</u>	Pay To Vol And Other	Fairways Care (Uk) Ltd	2,970.60
8 Nov 11	<u>5000165561</u>	Pay To Vol And Other	Foster Care Associates Ltd	8,192.68
8 Nov 11	$\underline{5000165560}$	Pay To Vol And Other	Foster Care Associates Ltd	4,096.34
8 Nov 11	$\underline{5000165558}$	Pay To Vol And Other	Foster Care Associates Ltd	4,096.34
17 Nov 11	<u>5000167726</u>	Pay To Vol And Other	Five Rivers Child Care Ltd	7,261.13
17 Nov 11	<u>5000167725</u>	Pay To Vol And Other	Fostering Solutions	3,439.80
22 Nov 11	$\underline{5000168223}$	Pay To Vol And Other	Foster Care Associates Ltd	-3,171.36
22 Nov 11	$\underline{5000168220}$	Pay To Vol And Other	Foster Care Associates Ltd	3,964.20
28 Nov 11	<u>5000168989</u>	Pay To Vol And Other	Seafields Fostering Ltd	3,567.81
14 Dec 11	<u>5000172130</u>	Pay To Vol And Other	Foster Care Associates Ltd	4,096.34
14 Dec 11	<u>5000172131</u>	Pay To Vol And Other	Foster Care Associates Ltd	4,096.34
14 Dec 11	<u>5000172132</u>	Pay To Vol And Other	Foster Care Associates Ltd	8,192.68
15 Dec 11	<u>5000172347</u>	Pay To Vol And Other	Fostering Solutions	3,554.46
			Total	154,661.47

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Jan 12	5000174933	Payments To Voluntary And O	Foster Care Associates Ltd	-4,096.34
10 Jan 12	5000174928	Payments To Voluntary And O	Foster Care Associates Ltd	3,832.06
10 Jan 12	5000174934	Payments To Voluntary And O	Foster Care Associates Ltd	-1,717.82
16 Jan 12	5000175737	Payments To Voluntary And O	Five Rivers Child Care Ltd	7,261.13
16 Jan 12	5000175735	Payments To Voluntary And O	Foster Care Associates Ltd	7,664.12
16 Jan 12	5000175738	Payments To Voluntary And O	Five Rivers Child Care Ltd	6,792.67
16 Jan 12	5000175739	Payments To Voluntary And O	Five Rivers Child Care Ltd	6,082.46
16 Jan 12	5000175740	Payments To Voluntary And O	Fairways Care (Uk) Ltd	2,970.60
16 Jan 12	<u>5000175742</u>	Payments To Voluntary And O	Fostering Solutions	3,554.46
24 Jan 12	<u>5000176873</u>	Payments To Voluntary And O	Five Rivers Child Care Ltd	6,501.94
26 Jan 12	<u>5000177405</u>	Payments To Voluntary And O	Fairways Care (Uk) Ltd	2,970.60
7 Feb 12	5000178687	Payments To Voluntary And O	Blue Sky Fostering Ltd	4,096.34
7 Feb 12	5000178554	Payments To Voluntary And O	Blue Sky Fostering Ltd	1,768.00
7 Feb 12	5000178688	Payments To Voluntary And O	Blue Sky Fostering Ltd	3,832.06
10 Feb 12	5000179612	Payments To Voluntary And O	Foster Care Associates Ltd	4,096.49
10 Feb 12	5000179632	Payments To Voluntary And O	Fairways Care (Uk) Ltd	2,970.60
10 Feb 12	5000179616	Payments To Voluntary And O	Foster Care Associates Ltd	4,096.49
10 Feb 12	<u>5000179805</u>	Payments To Voluntary And O	Blue Sky Fostering Ltd	1,710.29
10 Feb 12	5000179803	Payments To Voluntary And O	Blue Sky Fostering Ltd	9,834.11
10 Feb 12	5000179620	Payments To Voluntary And O	Fostering Solutions	3,325.14
13 Feb 12	5000179947	Payments To Voluntary And O	Foster Care Associates Ltd	4,096.49
16 Feb 12	<u>5000180873</u>	Payments To Voluntary And O	Seafields Fostering Ltd	3,448.89
22 Feb 12	5000181793	Payments To Voluntary And O	Five Rivers Child Care Ltd	7,261.13
22 Feb 12	5000181783	Payments To Voluntary And O	Five Rivers Child Care Ltd	6,501.94

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23 Feb 12 5000181825 Payments To Voluntary And O... Seafields Fostering Ltd
                                                                              3,686.74
23 Feb 12 5000181824 Payments To Voluntary And O... Seafields Fostering Ltd
                                                                              3,686.74
23 Feb 12 5000181821 Payments To Voluntary And O... Fairways Care (Uk) Ltd
                                                                              2,970.60
9 Mar 12 5000184563 Payments To Voluntary And O... Fairways Care (Uk) Ltd
                                                                              2,970.60
9 Mar 12 5000184566 Payments To Voluntary And O... Blue Sky Fostering Ltd
                                                                              4,096.34
15 Mar 12 5000185763 Payments To Voluntary And O... Foster Care Associates Ltd -5,285.79
22 Mar 12 5000186779 Payments To Voluntary And O... Fostering Solutions
                                                                              1,146.60
28 Mar 12 5000187655 Payments To Voluntary And O... Fairways Care (Uk) Ltd
                                                                              2,970.60
28 Mar 12 5000187653 Payments To Voluntary And O... Seafields Fostering Ltd
                                                                              3,686.74
                                                     Total
                                                                              118,783.02
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Comments

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle of Wight News</u> site *OnTheWight*

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Inspired by Adrian Short's Armchair Auditor

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