

- [£500+ Payments](#)
- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

-

Supplier: Five Rivers Child Care Ltd

- [Search](#)
- [Google](#)
- [OpenCorporates](#)
- [Tweet](#)
-
-

[Comments ↓](#)

Save As [CSV](#)/[PDF](#)

There were 117 payments over 8 quarters totalling £541,994

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	24	86,870.00	-86,870.00	4,928.61	118,286.62
Q2 2010-11	13	7,378.00	3,858.00	5,585.07	72,605.91
Q3 2010-11	26	7,261.13	-4,918.83	3,801.01	98,826.37
Q4 2010-11	8	7,261.13	-2,700.60	4,010.13	32,081.03
Q1 2011-12	21	7,261.13	-7,224.00	3,869.43	81,258.12
Q2 2011-12	9	7,261.13	-771.60	5,324.25	47,918.24
Q3 2011-12	7	7,261.13	3,858.00	5,559.05	38,913.37
Q4 2011-12	9	7,261.13	3,729.40	5,789.32	52,103.87
Totals	117	86,870.00	-86,870.00	4,632.42	541,993.53

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 10	5000070558	Pay To Vol And Other	Fostering By Other Agencies	-86,870.00
1 Apr 10	5000070550	Pay To Vol And Other	Fostering By Other Agencies	6,292.20
1 Apr 10	5000070549	Pay To Vol And Other	Fostering By Other Agencies	7,026.90
1 Apr 10	5000070559	Pay To Vol And Other	Fostering By Other Agencies	7,140.00
1 Apr 10	5000070548	Pay To Vol And Other	Fostering By Other Agencies	86,870.00
21 Apr 10	5000073365	Pay To Vol And Other	Fostering By Other Agencies	7,378.00
21 Apr 10	5000073359	Pay To Vol And Other	Fostering By Other Agencies	7,261.13
21 Apr 10	5000073362	Pay To Vol And Other	Fostering By Other Agencies	4,034.34
21 Apr 10	5000073528	Pay To Vol And Other	Fostering By Other Agencies	3,986.60
21 Apr 10	5000073526	Pay To Vol And Other	Fostering By Other Agencies	3,986.60
6 May 10	5000076526	Pay To Vol And Other	Fostering By Other Agencies	6,501.94
13 May 10	5105685602	Pay To Vol And Other	Fostering By Other Agencies	-549.00
21 May 10	5000079576	Pay To Vol And Other	Fostering By Other Agencies	7,140.00
21 May 10	5000079564	Pay To Vol And Other	Fostering By Other Agencies	7,026.90
21 May 10	5000079567	Pay To Vol And Other	Fostering By Other Agencies	6,292.20
21 May 10	5000079570	Pay To Vol And Other	Fostering By Other Agencies	6,292.20

21 May 10	5000079578	Pay To Vol And Other Fostering By Other Agencies	5,904.20
21 May 10	5000079572	Pay To Vol And Other Fostering By Other Agencies	3,858.00
21 May 10	5000079560	Pay To Vol And Other Fostering By Other Agencies	3,858.00
16 Jun 10	5000084580	Pay To Vol And Other Fostering By Other Agencies	7,378.00
16 Jun 10	5000084549	Pay To Vol And Other Fostering By Other Agencies	7,261.13
16 Jun 10	5000084560	Pay To Vol And Other Fostering By Other Agencies	6,501.94
16 Jun 10	5000084570	Pay To Vol And Other Fostering By Other Agencies	4,034.34
16 Jun 10	5000084578	Pay To Vol And Other Fostering By Other Agencies	3,986.60
16 Jun 10	5000084565	Pay To Vol And Other Fostering By Other Agencies	3,986.60
		Total	118,286.62

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Jul 10	5000090334	Pay To Vol And Other Fostering By Other Agencies		7,378.00
15 Jul 10	5000090349	Pay To Vol And Other Fostering By Other Agencies		7,261.13
15 Jul 10	5000090350	Pay To Vol And Other Fostering By Other Agencies		6,501.94
15 Jul 10	5000090347	Pay To Vol And Other Fostering By Other Agencies		4,034.34
15 Jul 10	5000090346	Pay To Vol And Other Fostering By Other Agencies		3,986.60
15 Jul 10	5000090337	Pay To Vol And Other Fostering By Other Agencies		3,986.60
10 Aug 10	5000095339	Pay To Vol And Other Fostering By Other Agencies		7,140.00
10 Aug 10	5000095336	Pay To Vol And Other Fostering By Other Agencies		7,026.90
10 Aug 10	5000095338	Pay To Vol And Other Fostering By Other Agencies		6,292.20
10 Aug 10	5000095332	Pay To Vol And Other Fostering By Other Agencies		3,904.20
10 Aug 10	5000095334	Pay To Vol And Other Fostering By Other Agencies		3,858.00
10 Aug 10	5000095331	Pay To Vol And Other Fostering By Other Agencies		3,858.00
14 Sep 10	5000101018	Pay To Vol And Other Fostering By Other Agencies		7,378.00
		Total		72,605.91

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Oct 10	5000104995	Pay To Vol And Other Fostering By Other Agencies		3,986.60
6 Oct 10	5000104993	Pay To Vol And Other Fostering By Other Agencies		3,986.60
6 Oct 10	5000104996	Pay To Vol And Other Fostering By Other Agencies		7,261.13
8 Oct 10	5000105494	Pay To Vol And Other Fostering By Other Agencies		-806.48
8 Oct 10	5000105478	Pay To Vol And Other Fostering By Other Agencies		3,858.00
8 Oct 10	5000105477	Pay To Vol And Other Fostering By Other Agencies		3,858.00
8 Oct 10	5000105474	Pay To Vol And Other Fostering By Other Agencies		3,858.00
8 Oct 10	5000105486	Pay To Vol And Other Fostering By Other Agencies		4,034.34
8 Oct 10	5000105476	Pay To Vol And Other Fostering By Other Agencies		6,292.20
8 Oct 10	5000105475	Pay To Vol And Other Fostering By Other Agencies		6,501.94
8 Oct 10	5000105482	Pay To Vol And Other Fostering By Other Agencies		7,026.90
8 Oct 10	5000105480	Pay To Vol And Other Fostering By Other Agencies		7,026.90
21 Oct 10	5000108179	Pay To Vol And Other Fostering By Other Agencies		-733.88
21 Oct 10	5000108180	Pay To Vol And Other Fostering By Other Agencies		-1,209.72
1 Nov 10	5000110026	Pay To Vol And Other Fostering By Other Agencies		-771.60
11 Nov 10	5000111825	Pay To Vol And Other Fostering By Other Agencies		3,986.60
11 Nov 10	5000111821	Pay To Vol And Other Fostering By Other Agencies		3,986.60
11 Nov 10	5000111824	Pay To Vol And Other Fostering By Other Agencies		6,501.94
11 Nov 10	5000111822	Pay To Vol And Other Fostering By Other Agencies		7,261.13
15 Nov 10	5000112568	Pay To Vol And Other Fostering By Other Agencies		-1,157.40
7 Dec 10	5000115813	Pay To Vol And Other Fostering By Other Agencies		-4,918.83
7 Dec 10	5000115746	Pay To Vol And Other Fostering By Other Agencies		3,986.60
7 Dec 10	5000115745	Pay To Vol And Other Fostering By Other Agencies		3,986.60
7 Dec 10	5000115769	Pay To Vol And Other Fostering By Other Agencies		7,261.13
7 Dec 10	5000115751	Pay To Vol And Other Fostering By Other Agencies		7,261.13
16 Dec 10	5000117865	Pay To Vol And Other Fostering By Other Agencies		6,501.94
		Total		98,826.37

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
------	-------------	--------------	--------------	----------

12 Jan 11	5000121151	Pay To Vol And Other Fostering By Other Agencies	3,600.80
12 Jan 11	5000121141	Pay To Vol And Other Fostering By Other Agencies	5,872.72
12 Jan 11	5000121159	Pay To Vol And Other Fostering By Other Agencies	6,558.44
14 Jan 11	5000121607	Pay To Vol And Other Fostering By Other Agencies	-2,700.60
14 Feb 11	5000126874	Pay To Vol And Other Fostering By Other Agencies	7,261.13
14 Feb 11	5000126871	Pay To Vol And Other Fostering By Other Agencies	6,501.94
14 Feb 11	5000126868	Pay To Vol And Other Fostering By Other Agencies	3,986.60
9 Mar 11	5000131335	Sundry Office Expens Fostering	1,000.00
		Total	32,081.03

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 11	5000135427	Pay To Vol And Other Fostering By Other Agencies		-7,224.00
1 Apr 11	5000135426	Pay To Vol And Other Fostering By Other Agencies		-6,468.30
1 Apr 11	5000135425	Pay To Vol And Other Fostering By Other Agencies		6,292.20
1 Apr 11	5000135424	Pay To Vol And Other Fostering By Other Agencies		6,468.30
1 Apr 11	5000135423	Pay To Vol And Other Fostering By Other Agencies		7,026.90
1 Apr 11	5000135421	Pay To Vol And Other Fostering By Other Agencies		7,224.00
5 Apr 11	5000135879	Pay To Vol And Other Fostering By Other Agencies		3,966.00
5 Apr 11	5000135880	Pay To Vol And Other Fostering By Other Agencies		3,858.00
5 Apr 11	5000135887	Pay To Vol And Other Fostering By Other Agencies		-3,966.00
18 Apr 11	5000137610	Pay To Vol And Other Fostering By Other Agencies		3,986.60
18 Apr 11	5000137608	Pay To Vol And Other Fostering By Other Agencies		6,501.94
18 Apr 11	5000137606	Pay To Vol And Other Fostering By Other Agencies		7,261.13
9 May 11	5000140252	Pay To Vol And Other Fostering By Other Agencies		7,026.90
9 May 11	5000140256	Pay To Vol And Other Fostering By Other Agencies		6,292.20
9 May 11	5000140250	Pay To Vol And Other Fostering By Other Agencies		3,858.00
3 Jun 11	5000144091	Pay To Vol And Other Agency Placements		3,904.20
3 Jun 11	5000144090	Pay To Vol And Other Agency Placements		3,513.78
14 Jun 11	5000145487	Pay To Vol And Other Fostering By Other Agencies		3,986.60
14 Jun 11	5000145497	Pay To Vol And Other Fostering By Other Agencies		6,501.94
14 Jun 11	5000145506	Pay To Vol And Other Fostering By Other Agencies		7,261.13
14 Jun 11	5000145499	Pay To Vol And Other Agency Placements		3,986.60
		Total		81,258.12

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jul 11	5000149547	Pay To Vol And Other Fostering By Other Agencies		7,261.13
12 Jul 11	5000149548	Pay To Vol And Other Fostering By Other Agencies		6,501.94
9 Aug 11	5000153321	Pay To Vol And Other Fostering By Other Agencies		7,026.90
9 Aug 11	5000153322	Pay To Vol And Other Fostering By Other Agencies		6,292.20
18 Aug 11	5000155125	Pay To Vol And Other Fostering By Other Agencies		-771.60
23 Aug 11	5000155909	Pay To Vol And Other Agency Placements		3,986.60
7 Sep 11	5000157316	Pay To Vol And Other Fostering By Other Agencies		7,261.13
7 Sep 11	5000157315	Pay To Vol And Other Fostering By Other Agencies		6,501.94
16 Sep 11	5000159219	Pay To Vol And Other Agency Placements		3,858.00
		Total		47,918.24

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Oct 11	5000163173	Pay To Vol And Other Fostering By Other Agencies		6,292.20
24 Oct 11	5000163177	Pay To Vol And Other Fostering By Other Agencies		7,026.90
2 Nov 11	5000164700	Pay To Vol And Other Fostering By Other Agencies		3,986.60
17 Nov 11	5000167726	Pay To Vol And Other Fostering By Other Agencies		7,261.13
17 Nov 11	5000167727	Pay To Vol And Other Agency Placements		6,501.94
28 Nov 11	5000168988	Pay To Vol And Other Agency Placements		3,858.00
22 Dec 11	5000173346	Pay To Vol And Other Agency Placements		3,986.60
		Total		38,913.37

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Jan 12	5000175739	Payments To Voluntary And O...	Fostering By Other Agencies	6,082.46
16 Jan 12	5000175737	Payments To Voluntary And O...	Fostering By Other Agencies	7,261.13
16 Jan 12	5000175738	Payments To Voluntary And O...	Fostering By Other Agencies	6,792.67
24 Jan 12	5000176876	Payments To Voluntary And O...	Agency Placements	3,986.60
24 Jan 12	5000176873	Payments To Voluntary And O...	Fostering By Other Agencies	6,501.94
22 Feb 12	5000181783	Payments To Voluntary And O...	Fostering By Other Agencies	6,501.94
22 Feb 12	5000181781	Payments To Voluntary And O...	Agency Placements	3,729.40
22 Feb 12	5000181793	Payments To Voluntary And O...	Fostering By Other Agencies	7,261.13
22 Mar 12	5000186777	Payments To Voluntary And O...	Agency Placements	3,986.60
			Total	52,103.87

Comments

This is an independent website. While the [Isle of Wight Council](#) might not see your comments here or reply to them, they may also appear on [Isle of Wight News](#) site *OnTheWight*

A Website, independent of IW council, built by [wightgeek](#) based on the desires of [OnTheWight](#).

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

OnTheWight is operated by crumbling the antiseptic beauty - [Terms & Conditions](#)