

Supplier: Five Rivers Child Care Ltd

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 | 5000079578 | Pay To Vol And Other | Fostering By Other Agencies | 3,904.20 |
| 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 |

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