

APPENDIX E

SUMMARY OF INVOICES FOR NOVEMBER 2010

TEAM	TYPE OF EXPENDITURE	COST £ (VAT exclusive)
Leaving Care team	British Sign Language – meeting with 1 young care leaver	76.73
Youth Offending Service	13 face to face mainly with families about children in youth offending service	756.80
Youth Offending Service	5 translation charges – essential correspondence / forms relating to children in youth offending service care	177.20
Registrar Office	2 face to face meetings - giving notice of marriage and conducting marriage service	84.60
Peterborough Direct	2 interviews relating to suspected benefit fraud, 1 in relation to a benefit claim	158.40
Legal services	2 school admission appeals	111.80
Intake & assessment	19 face to face meetings relating to child protection concerns	1149.00
Intake & assessment	Translation of documents relating to child protection concerns	39.48
Environment Quality & Enforcement Team	Meeting re flytipping	98.30
Environment & Public Protection Services	5 PACE interviews re flytipping	214.50
Children's Services Department	3 meetings regarding a child (British Sign Language)	254.40
Children's Integrated disability services	8 meetings relating to services for children with disabilities (eg housing adaptations, occupational therapist)	456.80
Children in Need service	10 face to face meetings, mainly relating to family contact	530.00
Children in Need service	35 face to face meetings, mainly relating to family contact	2334.80
Child Care Review Admin	1 child care review meeting	116.00
Chief Executives Department	Translation of short documents (100 words) into 6 languages to publicise need for private foster carers to register with Council	210.00
Attendance Service	3 meetings relating to school attendance	176.00
	TOTAL	6944.81

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