

# PAYMENTS

Consider effective use of resources



Seek Manager's approval



E5A + PC2 must be completed in full when claiming S17 expenses



Contact Expenses



Paid weekly



Healthy options food/drinks



Venue Costs (if essential)



Day Rovers, Metro Cards, Social Worker to plan in advance and fully complete E5A and PC/2.  
Cash – If petrol - arrange direct payment to bank account.

Child Expenses



DSS. Community Care Grant. Community based resources. Sure Start, Health Visitors, other grants/charities.



If not appropriate



Regular Payment



I.e. Residence Allowance/ SGO Allowance – Prior to being set up. Payments taken from S17 must be re-claimed by informing CFA. Ongoing support. Private fostering max 6 weeks.

Other Expenses



Direct work with child i.e. Life Story Work.

