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- [Card Payments](#)

Isle of Wight Armchair Auditor



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

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There were 355 payments over 8 quarters totalling £554,673

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	29	5,609.14	-1,824.66	1,811.23	52,525.60
Q2 2010-11	44	3,581.74	-2,070.00	1,520.11	66,884.90
Q3 2010-11	37	3,784.48	-2,432.88	1,560.85	57,751.63
Q4 2010-11	50	2,760.00	-2,973.52	1,491.27	74,563.60
Q1 2011-12	42	3,581.74	-4,189.96	1,626.66	68,319.59
Q2 2011-12	47	1,930.32	-5,526.51	1,399.21	65,762.89
Q3 2011-12	48	3,171.24	559.90	1,695.51	81,384.29
Q4 2011-12	58	4,516.05	-6,342.48	1,508.29	87,480.80
Totals	355	5,609.14	-6,342.48	1,562.46	554,673.30

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 10	5105681524	Chgs From Ind Provs	Ef Res Op East	1,273.72
27 Apr 10	5105681524	Order Settlement	Redacted Personal Data	1,610.00
27 Apr 10	5105681524	Chgs From Ind Provs	Ld Residential	1,757.00
27 Apr 10	5105681524	Chgs From Ind Provs	Ef Res Op East	1,892.24
27 Apr 10	5105681524	Chgs From Ind Provs	Ef Res Op East	1,757.00
27 Apr 10	5105681524	Chgs From Ind Provs	Ef Res Op East	1,757.00
27 Apr 10	5105681524	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681524	Chgs From Ind Provs	Ef Res Op East	1,536.92
6 May 10	5000076384	Chgs From Ind Provs	Dementia Residential Care	2,012.50
10 May 10	5000077174	Chgs From Ind Provs	Emi Res Op East	4,054.80
25 May 10	5105687746	Order Settlement	Redacted Personal Data	1,610.00
25 May 10	5105687746	Chgs From Ind Provs	Ld Residential	1,757.00
25 May 10	5105687746	Chgs From Ind Provs	Ef Res Op East	1,892.24
25 May 10	5105687746	Chgs From Ind Provs	Ef Res Op East	1,757.00
25 May 10	5105687746	Chgs From Ind Provs	Ef Res Op East	1,757.00

25 May 10	5105687746	Chgs From Ind Provs Ef Res Op East		1,536.92
25 May 10	5105687746	Chgs From Ind Provs Ef Res Op East		1,536.92
25 May 10	5105687746	Chgs From Ind Provs Ef Res Op East		1,273.72
16 Jun 10	1700026560	Chgs From Ind Provs Emi Res Op East		-1,824.66
17 Jun 10	5000084887	Chgs From Ind Provs Emi Res Op East		3,311.42
22 Jun 10	5105694306	Order Settlement	Redacted Personal Data	1,610.00
22 Jun 10	5105694306	Chgs From Ind Provs Ld Residential		1,757.00
22 Jun 10	5105694306	Chgs From Ind Provs Ef Res Op East		1,892.24
22 Jun 10	5105694306	Chgs From Ind Provs Ef Res Op East		1,757.00
22 Jun 10	5105694306	Chgs From Ind Provs Ef Res Op East		1,757.00
22 Jun 10	5105694306	Chgs From Ind Provs Ef Res Op East		1,536.92
22 Jun 10	5105694306	Chgs From Ind Provs Ef Res Op East		1,536.92
22 Jun 10	5105694306	Chgs From Ind Provs Ef Res Op East		1,273.72
29 Jun 10	5000087357	Chgs From Ind Provs Emi Res Op East		5,609.14
		Total		52,525.60

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Jul 10	5000087928	Chgs From Ind Provs	Dementia Residential Care	2,070.00
19 Jul 10	5000090977	Chgs From Ind Provs	Ef Res Op East	3,176.26
19 Jul 10	5000090972	Chgs From Ind Provs	Dementia Residential Care	3,220.00
20 Jul 10	5105600430	Order Settlement	Redacted Personal Data	1,610.00
20 Jul 10	5105600430	Chgs From Ind Provs	Ld Residential	1,757.00
20 Jul 10	5105600430	Chgs From Ind Provs	Emi Res Op East	1,892.24
20 Jul 10	5105600430	Chgs From Ind Provs	Ef Res Op East	1,892.24
20 Jul 10	5105600430	Chgs From Ind Provs	Ef Res Op East	1,757.00
20 Jul 10	5105600430	Chgs From Ind Provs	Ef Res Op East	1,757.00
20 Jul 10	5105600430	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Jul 10	5105600430	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Jul 10	5105600430	Chgs From Ind Provs	Ef Res Op East	1,273.72
20 Jul 10	5105600430	Chgs From Ind Provs	Dementia Residential Care	1,610.00
21 Jul 10	1700028936	Chgs From Ind Provs	Emi Res Op East	-1,351.60
26 Jul 10	1700028944	Chgs From Ind Provs	Dementia Residential Care	-2,070.00
28 Jul 10	5000093191	Chgs From Ind Provs	Ef Res Op East	1,892.24
2 Aug 10	5000093632	Order Settlement	Redacted Personal Data	3,581.74
5 Aug 10	5000094431	Chgs From Ind Provs	Emi Res Op East	1,892.24
17 Aug 10	5105606252	Order Settlement	Redacted Personal Data	1,892.24
17 Aug 10	5105606252	Order Settlement	Redacted Personal Data	1,610.00
17 Aug 10	5105606252	Chgs From Ind Provs	Ld Residential	1,757.00
17 Aug 10	5105606252	Chgs From Ind Provs	Emi Res Op East	1,892.24
17 Aug 10	5105606252	Chgs From Ind Provs	Ef Res Op East	1,892.24
17 Aug 10	5105606252	Chgs From Ind Provs	Ef Res Op East	1,892.24
17 Aug 10	5105606252	Chgs From Ind Provs	Ef Res Op East	1,757.00
17 Aug 10	5105606252	Chgs From Ind Provs	Dementia Residential Care	1,610.00
17 Aug 10	5105606252	Chgs From Ind Provs	Ef Res Op East	1,273.72
17 Aug 10	5105606252	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606252	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606252	Chgs From Ind Provs	Ef Res Op East	1,757.00
14 Sep 10	5105613253	Order Settlement	Redacted Personal Data	1,892.24
14 Sep 10	5105613253	Order Settlement	Redacted Personal Data	1,610.00
14 Sep 10	5105613253	Chgs From Ind Provs	Ld Residential	1,757.00
14 Sep 10	5105613253	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613253	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Sep 10	5105613253	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Sep 10	5105613253	Chgs From Ind Provs	Ef Res Op East	1,757.00
14 Sep 10	5105613253	Chgs From Ind Provs	Ef Res Op East	1,757.00
14 Sep 10	5105613253	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613253	Chgs From Ind Provs	Ef Res Op East	1,273.72

14 Sep 10	5105613253	Chgs From Ind Provs	Dementia Residential Care	1,610.00
17 Sep 10	1900232711	Chgs From Ind Provs	Ef Res Op East	1,427.14
17 Sep 10	1700031391	Chgs From Ind Provs	Ef Res Op East	-1,427.14
17 Sep 10	1700031390	Chgs From Ind Provs	Ef Res Op East	-1,427.14
		Total		66,884.90

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5105619288	Order Settlement	Redacted Personal Data	1,610.00
12 Oct 10	5105619288	Order Settlement	Redacted Personal Data	1,892.24
12 Oct 10	5105619288	Chgs From Ind Provs	Ld Residential	1,757.00
12 Oct 10	5105619288	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619288	Chgs From Ind Provs	Ef Res Op East	1,273.72
12 Oct 10	5105619288	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619288	Chgs From Ind Provs	Ef Res Op East	1,757.00
12 Oct 10	5105619288	Chgs From Ind Provs	Ef Res Op East	1,892.24
12 Oct 10	5105619288	Chgs From Ind Provs	Ef Res Op East	1,892.24
12 Oct 10	5105619288	Chgs From Ind Provs	Dementia Residential Care	1,610.00
27 Oct 10	5000109231	Chgs From Ind Provs	Emi Res Op East	3,784.48
28 Oct 10	5000109502	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Nov 10	1700032993	Chgs From Ind Provs	Ef Res Op East	-1,945.25
9 Nov 10	5105625547	Order Settlement	Redacted Personal Data	1,610.00
9 Nov 10	5105625547	Order Settlement	Redacted Personal Data	1,892.24
9 Nov 10	5105625547	Chgs From Ind Provs	Ld Residential	1,757.00
9 Nov 10	5105625547	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625547	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625547	Chgs From Ind Provs	Ef Res Op East	1,273.72
9 Nov 10	5105625547	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625547	Chgs From Ind Provs	Ef Res Op East	1,757.00
9 Nov 10	5105625547	Chgs From Ind Provs	Ef Res Op East	1,892.24
9 Nov 10	5105625547	Chgs From Ind Provs	Ef Res Op East	1,892.24
9 Nov 10	5105625547	Chgs From Ind Provs	Dementia Residential Care	1,610.00
18 Nov 10	1700034425	Chgs From Ind Provs	Emi Res Op East	-2,432.88
26 Nov 10	5000114528	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631250	Order Settlement	Redacted Personal Data	1,610.00
7 Dec 10	5105631250	Order Settlement	Redacted Personal Data	1,892.24
7 Dec 10	5105631250	Chgs From Ind Provs	Ld Residential	1,757.00
7 Dec 10	5000115836	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631250	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631250	Chgs From Ind Provs	Ef Res Op East	1,273.72
7 Dec 10	5105631250	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631250	Chgs From Ind Provs	Ef Res Op East	1,757.00
7 Dec 10	5105631250	Chgs From Ind Provs	Ef Res Op East	1,892.24
7 Dec 10	5105631250	Chgs From Ind Provs	Ef Res Op East	1,892.24
7 Dec 10	5105631250	Chgs From Ind Provs	Dementia Residential Care	1,610.00
		Total		57,751.63

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5105636070	Chgs From Ind Provs	Ef Res Op East	1,892.24
4 Jan 11	5105636070	Chgs From Ind Provs	Ef Res Op East	1,892.24
4 Jan 11	5105636070	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636070	Order Settlement	Redacted Personal Data	1,892.24
4 Jan 11	5105636070	Chgs From Ind Provs	Ld Residential	1,757.00
4 Jan 11	5105636070	Chgs From Ind Provs	Ef Res Op East	1,757.00
4 Jan 11	5105636070	Order Settlement	Redacted Personal Data	1,610.00
4 Jan 11	5105636070	Chgs From Ind Provs	Dementia Residential Care	1,610.00
4 Jan 11	5105636070	Chgs From Ind Provs	Emi Res Op East	1,610.00

4 Jan 11	5105636070	Chgs From Ind Provs Ef Res Op East	1,536.92
4 Jan 11	5105636070	Chgs From Ind Provs Ef Res Op East	1,273.72
7 Jan 11	1700036433	Chgs From Ind Provs Dementia Residential Care	-1,610.00
11 Jan 11	1700036507	Chgs From Ind Provs Emi Res Op East	-2,973.52
26 Jan 11	5000123443	Chgs From Ind Provs Ef Res Op East	2,432.88
31 Jan 11	5000124068	Chgs From Ind Provs Dementia Residential Care	2,760.00
1 Feb 11	5105641864	Order Settlement Redacted Personal Data	1,892.24
1 Feb 11	5105641864	Chgs From Ind Provs Ef Res Op East	1,892.24
1 Feb 11	5105641864	Chgs From Ind Provs Ef Res Op East	1,892.24
1 Feb 11	5105641864	Chgs From Ind Provs Ld Residential	1,757.00
1 Feb 11	5105641864	Chgs From Ind Provs Ef Res Op East	1,757.00
1 Feb 11	5105641864	Order Settlement Redacted Personal Data	1,610.00
1 Feb 11	5105641864	Chgs From Ind Provs Emi Res Op East	1,610.00
1 Feb 11	5105641864	Chgs From Ind Provs Ef Res Op East	1,536.92
1 Feb 11	5105641864	Chgs From Ind Provs Ef Res Op East	1,273.72
3 Feb 11	5000125094	Chgs From Ind Provs Ef Res Op East	1,892.24
1 Mar 11	5105648538	Chgs From Ind Provs Ef Res Op East	1,892.24
1 Mar 11	5105648542	Chgs From Ind Provs Ef Res Op East	1,892.24
1 Mar 11	5105648545	Chgs From Ind Provs Ef Res Op East	1,892.24
1 Mar 11	5105648544	Chgs From Ind Provs Dementia Residential Care	1,892.24
1 Mar 11	5105648541	Order Settlement Redacted Personal Data	1,892.24
1 Mar 11	5105648535	Chgs From Ind Provs Ld Residential	1,757.00
1 Mar 11	5105648534	Chgs From Ind Provs Ef Res Op East	1,757.00
1 Mar 11	5105648536	Order Settlement Redacted Personal Data	1,610.00
1 Mar 11	5105648543	Chgs From Ind Provs Emi Res Op East	1,610.00
1 Mar 11	5105648537	Chgs From Ind Provs Ef Res Op East	1,536.92
1 Mar 11	5105648539	Chgs From Ind Provs Ef Res Op East	1,273.72
1 Mar 11	5000129679	Chgs From Ind Provs Dementia Residential Care	862.50
7 Mar 11	1700038484	Chgs From Ind Provs Ef Res Op East	-2,027.40
16 Mar 11	5000132316	Chgs From Ind Provs Dementia Residential Care	1,552.50
29 Mar 11	5105654462	Order Settlement Redacted Personal Data	1,892.24
29 Mar 11	5105654462	Chgs From Ind Provs Dementia Residential Care	1,892.24
29 Mar 11	5105654462	Chgs From Ind Provs Ef Res Op East	1,892.24
29 Mar 11	5105654462	Chgs From Ind Provs Ef Res Op East	1,892.24
29 Mar 11	5105654462	Chgs From Ind Provs Ld Residential	1,757.00
29 Mar 11	5105654462	Chgs From Ind Provs Ef Res Op East	1,757.00
29 Mar 11	5105654462	Order Settlement Redacted Personal Data	1,610.00
29 Mar 11	5105654462	Chgs From Ind Provs Dementia Residential Care	1,610.00
29 Mar 11	5105654462	Chgs From Ind Provs Emi Res Op East	1,610.00
29 Mar 11	5105654462	Chgs From Ind Provs Ef Res Op East	1,536.92
29 Mar 11	5105654462	Chgs From Ind Provs Ef Res Op East	1,273.72
Total			74,563.60

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Apr 11	5105659929	Chgs From Ind Provs Ef Res Op East		1,273.72
26 Apr 11	5105659929	Chgs From Ind Provs Emi Res Op East		1,610.00
26 Apr 11	5105659929	Chgs From Ind Provs Ld Residential		1,757.00
26 Apr 11	5105659929	Order Settlement Redacted Personal Data		1,610.00
26 Apr 11	5105659929	Chgs From Ind Provs Ef Res Op East		1,536.92
26 Apr 11	5105659929	Chgs From Ind Provs Ef Res Op East		1,757.00
26 Apr 11	5105659929	Chgs From Ind Provs Ef Res Op East		1,892.24
26 Apr 11	5105659929	Chgs From Ind Provs Ef Res Op East		1,892.24
26 Apr 11	5105659929	Chgs From Ind Provs Dementia Residential Care		1,610.00
26 Apr 11	5105659929	Chgs From Ind Provs Dementia Residential Care		1,892.24
26 Apr 11	5105659929	Order Settlement Alegri Gladys Broadhurst		1,892.24
4 May 11	5000139696	Chgs From Ind Provs Emi Res Op East		1,380.00
16 May 11	5000141465	Chgs From Ind Provs Emi Res Op East		1,610.00

19 May 11	5000142166	Chgs From Ind Provs	Ef Res Op East	3,238.51
20 May 11	1700042726	Chgs From Ind Provs	Ef Res Op East	-4,189.96
24 May 11	5105665060	Order Settlement	Redacted Personal Data	1,610.00
24 May 11	5105665060	Chgs From Ind Provs	Ld Residential	1,757.00
24 May 11	5105665060	Chgs From Ind Provs	Emi Res Op East	1,610.00
24 May 11	5105665060	Chgs From Ind Provs	Ef Res Op East	1,273.72
24 May 11	5105665060	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665060	Chgs From Ind Provs	Ef Res Op East	1,757.00
24 May 11	5105665060	Chgs From Ind Provs	Ef Res Op East	1,892.24
24 May 11	5105665060	Chgs From Ind Provs	Dementia Residential Care	1,610.00
24 May 11	5105665060	Chgs From Ind Provs	Dementia Residential Care	1,892.24
24 May 11	5105665060	Order Settlement	Alegri Gladys Broadhurst	1,892.24
3 Jun 11	5000144123	Chgs From Ind Provs	Emi Res Op East	3,581.74
21 Jun 11	5105670267	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5105670267	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5105670267	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5105670267	Chgs From Ind Provs	Ld Residential	1,757.00
21 Jun 11	5105670267	Order Settlement	Redacted Personal Data	1,930.32
21 Jun 11	5105670267	Order Settlement	Redacted Personal Data	1,642.20
21 Jun 11	5105670267	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5105670267	Chgs From Ind Provs	Emi Res Op East	1,930.32
21 Jun 11	5105670267	Chgs From Ind Provs	Ef Res Op East	1,273.72
21 Jun 11	5105670267	Chgs From Ind Provs	Dementia Residential Care	1,930.32
21 Jun 11	5105670267	Chgs From Ind Provs	Dementia Residential Care	1,642.20
21 Jun 11	5105670267	Chgs From Ind Provs	Ef Res Op East	1,930.32
21 Jun 11	5105670267	Chgs From Ind Provs	Ef Res Op East	1,757.00
21 Jun 11	5105670267	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670267	Chgs From Ind Provs	Ef Res Op East	1,567.72
23 Jun 11	5000146980	Chgs From Ind Provs	Ef Res Op East	1,646.70
Total				68,319.59

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 11	1700043974	Chgs From Ind Provs	Emi Residential Care	-3,284.40
12 Jul 11	5000149499	Chgs From Ind Provs	Ef Residential Care	823.35
12 Jul 11	5000149499	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675819	Order Settlement	Redacted Personal Data	1,930.32
19 Jul 11	5105675819	Order Settlement	Redacted Personal Data	1,642.20
19 Jul 11	5105675819	Chgs From Ind Provs	Dm Residential Care	1,642.20
19 Jul 11	5105675819	Chgs From Ind Provs	Dm Residential Care	1,930.32
19 Jul 11	5105675819	Chgs From Ind Provs	Ld Residential Care	1,757.00
19 Jul 11	5105675819	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675819	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675819	Chgs From Ind Provs	Emi Residential Care	1,930.32
19 Jul 11	5105675819	Chgs From Ind Provs	Ef Residential Care	1,930.32
19 Jul 11	5105675819	Chgs From Ind Provs	Ef Residential Care	1,757.00
19 Jul 11	5105675819	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675819	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675819	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675819	Chgs From Ind Provs	Ef Residential Care	1,273.72
16 Aug 11	5105680673	Chgs From Ind Provs	Emi Residential Care	1,642.20
16 Aug 11	5105680673	Chgs From Ind Provs	Ld Residential Care	1,757.00
16 Aug 11	5105680673	Chgs From Ind Provs	Dm Residential Care	1,930.32
16 Aug 11	5105680673	Chgs From Ind Provs	Dm Residential Care	1,642.20
16 Aug 11	5105680673	Order Settlement	Redacted Personal Data	1,642.20
16 Aug 11	5105680673	Order Settlement	Redacted Personal Data	1,930.32
16 Aug 11	5105680673	Chgs From Ind Provs	Emi Residential Care	1,642.20

16 Aug 11	5105680673	Chgs From Ind Provs	Emi Residential Care	1,930.32
16 Aug 11	5105680673	Chgs From Ind Provs	Ef Residential Care	1,273.72
16 Aug 11	5105680673	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680673	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680673	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680673	Chgs From Ind Provs	Ef Residential Care	1,757.00
16 Aug 11	5105680673	Chgs From Ind Provs	Ef Residential Care	1,930.32
30 Aug 11	5000156417	Chgs From Ind Provs	Ef Residential Care	1,679.70
6 Sep 11	5000157047	Chgs From Ind Provs	Ef Residential Care	727.87
8 Sep 11	1700044480	Chgs From Ind Provs	Ef Residential Care	-5,526.51
13 Sep 11	5105686287	Order Settlement	Redacted Personal Data	1,930.32
13 Sep 11	5105686287	Order Settlement	Redacted Personal Data	1,642.20
13 Sep 11	5105686287	Chgs From Ind Provs	Dm Residential Care	1,642.20
13 Sep 11	5105686287	Chgs From Ind Provs	Dm Residential Care	1,930.32
13 Sep 11	5105686287	Chgs From Ind Provs	Ld Residential Care	1,757.00
13 Sep 11	5105686287	Chgs From Ind Provs	Emi Residential Care	1,642.20
13 Sep 11	5105686287	Chgs From Ind Provs	Emi Residential Care	1,642.20
13 Sep 11	5105686287	Chgs From Ind Provs	Emi Residential Care	1,930.32
13 Sep 11	5105686287	Chgs From Ind Provs	Ef Residential Care	1,930.32
13 Sep 11	5105686287	Chgs From Ind Provs	Ef Residential Care	1,757.00
13 Sep 11	5105686287	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686287	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686287	Chgs From Ind Provs	Ef Residential Care	1,273.72
		Total		65,762.89

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Oct 11	5000160881	Chgs From Ind Provs	Ef Residential Care	1,455.74
11 Oct 11	5105691526	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691526	Chgs From Ind Provs	Ef Residential Care	1,757.00
11 Oct 11	5105691526	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691526	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	5105691526	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691526	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	5105691526	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691526	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	5000162679	Chgs From Ind Provs	Ef Residential Care	559.90
11 Oct 11	5000162679	Chgs From Ind Provs	Ef Residential Care	1,007.82
11 Oct 11	5105691526	Chgs From Ind Provs	Ef Residential Care	1,757.00
11 Oct 11	5105691526	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691526	Chgs From Ind Provs	Ef Residential Care	1,273.72
11 Oct 11	5105691526	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	5105691526	Chgs From Ind Provs	Ef Residential Care	1,567.72
12 Oct 11	5000162835	Chgs From Ind Provs	Ef Residential Care	3,171.24
18 Oct 11	1900412683	Chgs From Ind Provs	Ef Residential Care	977.55
8 Nov 11	5105696407	Chgs From Ind Provs	Ld Residential Care	1,930.32
8 Nov 11	5105696407	Chgs From Ind Provs	Emi Residential Care	1,642.20
8 Nov 11	5105696407	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696407	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696407	Chgs From Ind Provs	Emi Residential Care	1,757.00
8 Nov 11	5105696407	Chgs From Ind Provs	Emi Residential Care	1,642.20
8 Nov 11	5105696407	Chgs From Ind Provs	Emi Residential Care	1,642.20
8 Nov 11	5105696407	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696407	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696407	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696407	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696407	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696407	Chgs From Ind Provs	Emi Residential Care	1,273.72

8 Nov 11	5105696407	Chgs From Ind Provs Emi Residential Care	1,567.72
8 Nov 11	5105696407	Chgs From Ind Provs Emi Residential Care	1,757.00
6 Dec 11	5105602973	Order Settlement Redacted Personal Data	1,642.20
6 Dec 11	5105602973	Order Settlement Redacted Personal Data	1,757.00
6 Dec 11	5105602973	Order Settlement Redacted Personal Data	1,930.32
6 Dec 11	5105602973	Order Settlement Redacted Personal Data	1,930.32
6 Dec 11	5105602973	Order Settlement Redacted Personal Data	1,642.20
6 Dec 11	5105602973	Order Settlement Redacted Personal Data	1,930.32
6 Dec 11	5105602973	Chgs From Ind Provs Dm Residential Care	1,642.20
6 Dec 11	5105602973	Chgs From Ind Provs Dm Residential Care	1,930.32
6 Dec 11	5105602973	Chgs From Ind Provs Dm Residential Care	1,930.32
6 Dec 11	5105602973	Chgs From Ind Provs Ld Residential Care	1,567.72
6 Dec 11	5105602973	Chgs From Ind Provs Ld Residential Care	1,567.72
6 Dec 11	5105602973	Chgs From Ind Provs Dm Residential Care	1,930.32
6 Dec 11	5105602973	Chgs From Ind Provs Dm Residential Care	1,273.72
6 Dec 11	5105602973	Chgs From Ind Provs Dm Residential Care	1,567.72
6 Dec 11	5105602973	Chgs From Ind Provs Dm Residential Care	1,757.00
		Total	81,384.29

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5105607630	Charges From Independent Pr...	Ef Residential Care	1,757.00
3 Jan 12	5105607630	Charges From Independent Pr...	Ld Residential Care	1,757.00
3 Jan 12	5105607630	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607630	Charges From Independent Pr...	Ef Residential Care	1,273.72
3 Jan 12	5105607630	Charges From Independent Pr...	Ef Residential Care	1,930.32
3 Jan 12	5105607630	Charges From Independent Pr...	Emi Residential Care	1,642.20
3 Jan 12	5105607630	Charges From Independent Pr...	Dm Residential Care	1,930.32
3 Jan 12	5105607630	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607630	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607630	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607630	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607630	Charges From Independent Pr...	Emi Residential Care	1,642.20
3 Jan 12	5105607630	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,642.20
3 Jan 12	5105607630	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,930.32
3 Jan 12	5105607630	Charges From Independent Pr...	Dm Residential Care	1,930.32
30 Jan 12	5000177665	Charges From Independent Pr...	Emi Residential Care	1,759.50
31 Jan 12	5105612854	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,642.20
31 Jan 12	5105612854	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,930.32
31 Jan 12	5105612854	Charges From Independent Pr...	Ld Residential Care	1,757.00
31 Jan 12	5105612854	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612854	Charges From Independent Pr...	Ef Residential Care	1,273.72
31 Jan 12	5105612854	Charges From Independent Pr...	Emi Residential Care	1,642.20
31 Jan 12	5105612854	Charges From Independent Pr...	Dm Residential Care	1,930.32
31 Jan 12	5105612854	Charges From Independent Pr...	Emi Residential Care	1,642.20
31 Jan 12	5105612854	Charges From Independent Pr...	Emi Residential Care	1,930.32
31 Jan 12	5105612854	Charges From Independent Pr...	Emi Residential Care	1,930.32
31 Jan 12	5105612854	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612854	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612854	Charges From Independent Pr...	Ef Residential Care	1,757.00
3 Feb 12	1700044936	Order Settlement To Bal Sht Gl	Redacted Personal Data	-2,111.40
14 Feb 12	1700044981	Charges From Independent Pr...	Ef Residential Care	-6,342.48
28 Feb 12	5105618297	Charges From Independent Pr...	Emi Residential Care	1,930.32
28 Feb 12	5105618297	Charges From Independent Pr...	Ef Residential Care	1,567.72
28 Feb 12	5105618297	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,930.32
28 Feb 12	5105618297	Charges From Independent Pr...	Emi Residential Care	1,930.32
28 Feb 12	5105618297	Charges From Independent Pr...	Ef Residential Care	1,567.72
28 Feb 12	5105618297	Charges From Independent Pr...	Ef Residential Care	1,567.72

28 Feb 12	5105618297	Charges From Independent Pr... Emi Residential Care	1,507.72
28 Feb 12	5105618297	Charges From Independent Pr... Emi Residential Care	1,642.20
28 Feb 12	5105618297	Charges From Independent Pr... Dm Residential Care	1,930.32
28 Feb 12	5105618297	Charges From Independent Pr... Emi Residential Care	1,642.20
28 Feb 12	5105618297	Charges From Independent Pr... Ef Residential Care	1,273.72
28 Feb 12	5105618297	Charges From Independent Pr... Ld Residential Care	1,757.00
28 Feb 12	5105618297	Charges From Independent Pr... Ef Residential Care	1,757.00
29 Feb 12	5000182713	Charges From Independent Pr... Dm Residential Care	1,642.20
5 Mar 12	5000183193	Charges From Independent Pr... Emi Residential Care	4,516.05
19 Mar 12	1700045164	Charges From Independent Pr... Emi Residential Care	-1,114.35
27 Mar 12	5105623803	Charges From Independent Pr... Emi Residential Care	1,930.32
27 Mar 12	5105623803	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623803	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623803	Charges From Independent Pr... Emi Residential Care	1,930.32
27 Mar 12	5105623803	Order Settlement To Bal Sht Gl Redacted Personal Data	1,930.32
27 Mar 12	5105623803	Order Settlement To Bal Sht Gl Redacted Personal Data	1,930.32
27 Mar 12	5105623803	Charges From Independent Pr... Emi Residential Care	1,642.20
27 Mar 12	5105623803	Charges From Independent Pr... Emi Residential Care	1,642.20
27 Mar 12	5105623803	Charges From Independent Pr... Ef Residential Care	1,273.72
27 Mar 12	5105623803	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623803	Charges From Independent Pr... Ef Residential Care	1,757.00
27 Mar 12	5105623803	Charges From Independent Pr... Ef Residential Care	1,757.00
		Total	87,480.80

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