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Isle of Wight Armchair Auditor



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Supplier: Care First Iw Ltd [Sb]

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There were 327 payments over 8 quarters totalling £304,412

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	40	11,478.52	557.39	1,062.34	42,493.65
Q2 2010-11	56	7,339.87	-7,339.87	691.38	38,717.13
Q3 2010-11	39	1,952.72	502.40	818.91	31,937.50
Q4 2010-11	36	1,952.72	-945.00	844.24	30,392.66
Q1 2011-12	33	2,450.00	-602.00	792.27	26,144.92
Q2 2011-12	31	2,450.00	539.00	1,040.53	32,256.50
Q3 2011-12	44	2,779.00	514.50	1,115.31	49,073.50
Q4 2011-12	48	2,835.00	504.00	1,112.42	53,396.00
Totals	327	11,478.52	-7,339.87	930.92	304,411.86

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 10	5000070563	Chgs From Ind Provs	Ef Homecare Op East	729.74
8 Apr 10	5000071130	Chgs From Ind Provs	Ef Homecare Op West	788.00
16 Apr 10	5000072655	Chgs From Ind Provs	Ef Homecare Op East	661.74
16 Apr 10	5000072650	Chgs From Ind Provs	Ef Homecare Op East	735.00
16 Apr 10	5000072579	Chgs From Ind Provs	Ef Homecare Op East	770.00
16 Apr 10	5000072659	Chgs From Ind Provs	Ef Homecare Op West	781.50
27 Apr 10	5000074705	Chgs From Ind Provs	Ef Homecare Op West	1,257.80
27 Apr 10	5000074965	Chgs From Ind Provs	Ef Homecare Op East	1,060.64
27 Apr 10	5000074971	Chgs From Ind Provs	Ef Homecare Op East	738.91
27 Apr 10	5000074939	Chgs From Ind Provs	Ef Homecare Op East	628.80
27 Apr 10	5000074980	Chgs From Ind Provs	Ef Homecare Op East	557.39
11 May 10	5000077440	Chgs From Ind Provs	Ef Homecare Op East	663.60
11 May 10	5000077453	Chgs From Ind Provs	Ef Homecare Op East	756.00
13 May 10	5000077887	Chgs From Ind Provs	Ef Homecare Op East	1,012.34
14 May 10	5000078145	Chgs From Ind Provs	Ef Homecare Op East	632.80
14 May 10	5000078701	Chgs From Ind Provs	Ef Homecare Op East	635.40

18 May 10	5000078791	Chgs From Ind Provs Ef Homecare Op East	935.42
18 May 10	5000078815	Chgs From Ind Provs Ef Homecare Op East	756.00
18 May 10	5000078735	Chgs From Ind Provs Ef Homecare Op East	721.65
18 May 10	5000078917	Chgs From Ind Provs Ef Homecare Op East	634.64
19 May 10	5000079141	Chgs From Ind Provs Ef Homecare Op East	781.50
20 May 10	5000079337	Chgs From Ind Provs Ef Homecare Op East	830.68
20 May 10	5000079380	Chgs From Ind Provs Ef Homecare Op East	675.12
24 May 10	5000079821	Chgs From Ind Provs Ef Homecare Op East	1,122.24
25 May 10	5000080185	Chgs From Ind Provs Ef Homecare Op East	1,060.50
26 May 10	5000080501	Chgs From Ind Provs Ef Homecare Op East	770.00
28 May 10	5000080940	Chgs From Ind Provs Ef Homecare Op East	661.45
1 Jun 10	5000081336	Chgs From Ind Provs Ef Homecare Op East	663.60
7 Jun 10	5000082395	Chgs From Ind Provs Ef Homecare Op East	723.80
8 Jun 10	5000082807	Chgs From Ind Provs Ef Homecare Op East	661.64
8 Jun 10	5000082571	Chgs From Ind Provs Ef Homecare Op East	1,094.80
9 Jun 10	5000082929	Chgs From Ind Provs Ef Homecare Op East	788.00
9 Jun 10	5000082979	Chgs From Ind Provs Ef Homecare Op East	673.47
9 Jun 10	5000082940	Chgs From Ind Provs Ef Homecare Op East	663.60
11 Jun 10	5000083625	Chgs From Ind Provs Ef Homecare Op East	581.00
15 Jun 10	5000084285	Chgs From Ind Provs Ef Homecare Op East	756.00
15 Jun 10	5000084219	Chgs From Ind Provs Ef Homecare Op East	945.00
15 Jun 10	5000084290	Chgs From Ind Provs Ef Homecare Op East	1,189.44
22 Jun 10	5000085760	Chgs From Ind Provs Ef Homecare Op East	11,478.52
28 Jun 10	5000086982	Chgs From Ind Provs Ef Homecare Op East	851.88
30 Jun 10	5000087566	Chgs From Ind Provs Ef Homecare Op East	699.44
		Total	42,493.65

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 10	5000087641	Chgs From Ind Provs Ef Homecare Op East		663.60
7 Jul 10	5000088840	Chgs From Ind Provs Ef Homecare Op East		723.80
7 Jul 10	5000088821	Chgs From Ind Provs Ef Homecare Op East		682.14
7 Jul 10	5000088825	Chgs From Ind Provs Ef Homecare Op East		663.60
14 Jul 10	5000090048	Chgs From Ind Provs Ef Homecare Op East		661.64
16 Jul 10	5000090522	Chgs From Ind Provs Ef Homecare Op East		1,087.80
19 Jul 10	5000090876	Chgs From Ind Provs Ef Homecare Op East		1,540.00
19 Jul 10	5000090875	Chgs From Ind Provs Ef Homecare Op East		1,540.00
19 Jul 10	5000090872	Chgs From Ind Provs Ef Homecare Op East		868.00
19 Jul 10	5000091010	Chgs From Ind Provs Ef Homecare Op East		799.55
19 Jul 10	5000090930	Chgs From Ind Provs Ef Homecare Op East		-868.00
19 Jul 10	5000090934	Chgs From Ind Provs Ef Homecare Op East		-1,540.00
19 Jul 10	5000090932	Chgs From Ind Provs Ef Homecare Op East		-1,540.00
20 Jul 10	5000091198	Chgs From Ind Provs Ef Homecare Op East		760.85
20 Jul 10	5000091328	Chgs From Ind Provs Ef Homecare Op East		621.12
21 Jul 10	5000091591	Chgs From Ind Provs Ef Homecare Op East		587.13
27 Jul 10	5000092663	Chgs From Ind Provs Ef Homecare Op East		822.27
27 Jul 10	5000092557	Chgs From Ind Provs Ef Homecare Op East		1,189.44
3 Aug 10	5000093959	Chgs From Ind Provs Ef Homecare Op East		663.60
3 Aug 10	5000094053	Chgs From Ind Provs Ef Homecare Op East		675.64
3 Aug 10	5000094098	Chgs From Ind Provs Ef Homecare Op East		1,101.80
4 Aug 10	5000094178	Chgs From Ind Provs Ef Homecare Op East		747.50
4 Aug 10	5000094168	Chgs From Ind Provs Ef Homecare Op East		723.80
4 Aug 10	5000094179	Chgs From Ind Provs Ef Homecare Op East		663.60
4 Aug 10	5000094176	Chgs From Ind Provs Ef Homecare Op East		661.64
5 Aug 10	5000094580	Chgs From Ind Provs Ef Homecare Op East		766.36
6 Aug 10	5000094742	Chgs From Ind Provs Dementia Homecare		534.95
6 Aug 10	5000094731	Chgs From Ind Provs Ef Homecare Op East		699.44
12 Aug 10	5000095704	Chgs From Ind Provs Ef Homecare Op East		831.40

17 Aug 10	5000096359	Chgs From Ind Provs Ef Homecare Op East	756.00
17 Aug 10	5000096356	Chgs From Ind Provs Ef Homecare Op East	1,189.44
27 Aug 10	5000098205	Chgs From Ind Provs Dementia Homecare	582.90
27 Aug 10	5000098198	Chgs From Ind Provs Ef Homecare Op East	699.44
31 Aug 10	5000098426	Chgs From Ind Provs Ef Homecare Op East	663.60
6 Sep 10	5000099498	Chgs From Ind Provs Ef Homecare Op East	588.00
7 Sep 10	5000099813	Chgs From Ind Provs Ef Homecare Op East	-7,339.87
7 Sep 10	5000099701	Chgs From Ind Provs Ef Homecare Op East	661.64
7 Sep 10	5000099820	Chgs From Ind Provs Ef Homecare Op East	663.60
7 Sep 10	5000099645	Chgs From Ind Provs Ef Homecare Op East	723.80
7 Sep 10	5000099814	Chgs From Ind Provs Ef Homecare Op East	858.91
7 Sep 10	5000099810	Chgs From Ind Provs Ef Homecare Op East	7,339.87
9 Sep 10	5000100403	Chgs From Ind Provs Emi Homecare Op East	513.00
9 Sep 10	5000100396	Chgs From Ind Provs Ef Homecare Op East	1,087.80
9 Sep 10	5000100354	Chgs From Ind Provs Ef Homecare Op East	823.42
9 Sep 10	5000100325	Chgs From Ind Provs Ef Homecare Op East	588.00
14 Sep 10	5000101098	Chgs From Ind Provs Ef Homecare Op East	675.64
14 Sep 10	5000101101	Chgs From Ind Provs Ef Homecare Op East	756.00
14 Sep 10	5000101091	Chgs From Ind Provs Ef Homecare Op East	1,189.44
15 Sep 10	5000101414	Chgs From Ind Provs Ef Homecare Op East	1,682.72
16 Sep 10	5000101686	Chgs From Ind Provs Dementia Homecare	788.60
21 Sep 10	5000102443	Chgs From Ind Provs Ef Homecare Op East	663.60
22 Sep 10	5000102811	Chgs From Ind Provs Ef Homecare Op East	788.95
24 Sep 10	5000103326	Chgs From Ind Provs Ef Homecare Op East	716.80
27 Sep 10	5000103389	Chgs From Ind Provs Ef Homecare Op East	1,094.80
28 Sep 10	5000103762	Chgs From Ind Provs Ef Homecare Op East	675.64
28 Sep 10	5000103752	Chgs From Ind Provs Ef Homecare Op East	1,952.72
		Total	38,717.13

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 10	5000104432	Chgs From Ind Provs Ef Homecare Op East		588.00
1 Oct 10	5000104398	Chgs From Ind Provs Ef Homecare Op East		511.10
6 Oct 10	5000105128	Chgs From Ind Provs Ef Homecare Op East		661.64
11 Oct 10	5000105796	Chgs From Ind Provs Ef Homecare Op East		838.40
12 Oct 10	5000106238	Chgs From Ind Provs Ef Homecare Op East		663.60
12 Oct 10	5000106225	Chgs From Ind Provs Ef Homecare Op East		756.00
12 Oct 10	5000106231	Chgs From Ind Provs Ef Homecare Op East		929.52
12 Oct 10	5000106232	Chgs From Ind Provs Ef Homecare Op East		1,071.64
13 Oct 10	5000106394	Chgs From Ind Provs Dementia Homecare		592.60
21 Oct 10	5000108211	Chgs From Ind Provs Ef Homecare Op East		699.44
25 Oct 10	5000108545	Chgs From Ind Provs Ef Homecare Op East		865.70
26 Oct 10	5000108853	Chgs From Ind Provs Ef Homecare Op East		656.60
26 Oct 10	5000108857	Chgs From Ind Provs Ef Homecare Op East		1,952.72
29 Oct 10	5000109713	Chgs From Ind Provs Ef Homecare Op East		728.75
1 Nov 10	5000110017	Chgs From Ind Provs Ef Homecare Op East		756.00
1 Nov 10	5000110032	Chgs From Ind Provs Ef Homecare Op East		588.00
1 Nov 10	5000110023	Chgs From Ind Provs Ef Homecare Op East		518.10
2 Nov 10	5000110395	Chgs From Ind Provs Ef Homecare Op East		661.64
2 Nov 10	5000110321	Chgs From Ind Provs Ef Homecare Op East		1,049.63
2 Nov 10	5000110329	Chgs From Ind Provs Ef Homecare Op East		1,251.60
2 Nov 10	5000110324	Chgs From Ind Provs Ef Homecare Op East		1,251.60
5 Nov 10	5000111133	Chgs From Ind Provs Ef Homecare Op East		502.40
8 Nov 10	5000111201	Chgs From Ind Provs Ef Homecare Op East		723.80
11 Nov 10	5000112017	Chgs From Ind Provs Dementia Homecare		592.60
11 Nov 10	5000111844	Chgs From Ind Provs Ef Homecare Op East		1,047.20
16 Nov 10	5000112713	Chgs From Ind Provs Ef Homecare Op East		663.60
22 Nov 10	5000112601	Chgs From Ind Provs Ef Homecare Op East		661.64

22 Nov 10	5000115001	Chgs From Ind Provs	Ef Homecare Op East	001.04
22 Nov 10	5000113651	Chgs From Ind Provs	Ef Homecare Op East	723.80
22 Nov 10	5000113784	Chgs From Ind Provs	Ef Homecare Op East	958.40
22 Nov 10	5000113734	Chgs From Ind Provs	Ef Homecare Op East	1,952.72
23 Nov 10	5000113886	Chgs From Ind Provs	Ef Homecare Op East	824.25
30 Nov 10	5000114889	Chgs From Ind Provs	Ef Homecare Op East	756.00
30 Nov 10	5000114883	Chgs From Ind Provs	Ef Homecare Op East	527.80
7 Dec 10	5000115837	Chgs From Ind Provs	Ef Homecare Op East	1,206.90
9 Dec 10	5000116412	Chgs From Ind Provs	Dementia Homecare	571.05
15 Dec 10	5000117456	Chgs From Ind Provs	Ef Homecare Op East	677.46
15 Dec 10	5000117367	Chgs From Ind Provs	Ef Homecare Op East	639.90
21 Dec 10	5000118538	Chgs From Ind Provs	Ef Homecare Op East	617.75
21 Dec 10	5000118537	Chgs From Ind Provs	Ef Homecare Op East	697.95
		Total		31,937.50

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 11	5000119720	Chgs From Ind Provs	Ef Homecare Op East	675.00
5 Jan 11	5000119687	Chgs From Ind Provs	Ef Homecare Op East	891.05
5 Jan 11	5000119516	Chgs From Ind Provs	Ef Homecare Op East	1,138.50
5 Jan 11	5000119626	Chgs From Ind Provs	Ef Homecare Op East	1,840.98
11 Jan 11	5000120785	Chgs From Ind Provs	Ef Homecare Op East	663.60
13 Jan 11	5000121384	Chgs From Ind Provs	Ef Homecare Op East	648.48
13 Jan 11	5000121388	Chgs From Ind Provs	Ef Homecare Op East	648.48
18 Jan 11	5000122091	Chgs From Ind Provs	Ef Homecare Op East	1,952.72
18 Jan 11	5000122051	Chgs From Ind Provs	Ef Homecare Op East	723.80
25 Jan 11	5000123250	Chgs From Ind Provs	Ef Homecare Op East	688.50
31 Jan 11	5000124126	Chgs From Ind Provs	Ef Homecare Op East	-912.05
31 Jan 11	5000124124	Chgs From Ind Provs	Ef Homecare Op East	912.05
31 Jan 11	5000124225	Chgs From Ind Provs	Ef Homecare Op East	912.05
10 Feb 11	5000126390	Chgs From Ind Provs	Ef Homecare Op East	699.44
14 Feb 11	5000126878	Chgs From Ind Provs	Dementia Homecare	559.20
15 Feb 11	5000127216	Chgs From Ind Provs	Ef Homecare Op East	1,952.72
15 Feb 11	5000127092	Chgs From Ind Provs	Ef Homecare Op East	1,251.60
15 Feb 11	5000127215	Chgs From Ind Provs	Ef Homecare Op East	663.60
17 Feb 11	5000127756	Chgs From Ind Provs	Ef Homecare Op East	594.55
22 Feb 11	5000128498	Chgs From Ind Provs	Ef Homecare Op East	1,101.18
23 Feb 11	5000128576	Chgs From Ind Provs	Ef Homecare Op East	588.00
24 Feb 11	5000128746	Chgs From Ind Provs	Ef Homecare Op East	756.00
1 Mar 11	5000129513	Chgs From Ind Provs	Ef Homecare Op East	661.64
2 Mar 11	5000129856	Chgs From Ind Provs	Ef Homecare Op East	-945.00
8 Mar 11	5000130770	Chgs From Ind Provs	Ef Homecare Op East	1,251.60
10 Mar 11	5000131526	Chgs From Ind Provs	Ef Homecare Op East	699.44
15 Mar 11	5000131978	Chgs From Ind Provs	Ef Homecare Op East	1,952.72
15 Mar 11	5000131972	Chgs From Ind Provs	Ef Homecare Op East	663.60
15 Mar 11	5000131932	Chgs From Ind Provs	Dementia Homecare	587.75
31 Mar 11	5000135008	Chgs From Ind Provs	Ef Homecare Op East	1,500.12
31 Mar 11	5000134950	Chgs From Ind Provs	Ef Homecare Op East	1,251.60
31 Mar 11	5000134979	Chgs From Ind Provs	Ef Homecare Op East	1,053.50
31 Mar 11	5000135027	Chgs From Ind Provs	Ef Homecare Op East	756.00
31 Mar 11	5000134928	Chgs From Ind Provs	Ef Homecare Op East	756.00
31 Mar 11	5000134966	Chgs From Ind Provs	Ef Homecare Op East	661.64
31 Mar 11	5000134925	Chgs From Ind Provs	Dementia Homecare	592.60
		Total		30,392.66

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Apr 11	5000138300	Chgs From Ind Provs	Ef Homecare Op East	-602.00
20 Apr 11	5000138290	Chgs From Ind Provs	Ef Homecare Op East	602.00

20 Apr 11	5000138094	Chgs From Ind Provs Ef Homecare Op East	892.40
20 Apr 11	5000138285	Chgs From Ind Provs Ef Homecare Op East	935.70
20 Apr 11	5000138283	Chgs From Ind Provs Dementia Homecare	-578.00
20 Apr 11	5000138280	Chgs From Ind Provs Dementia Homecare	578.00
26 Apr 11	5000138634	Chgs From Ind Provs Ef Homecare Op East	513.00
26 Apr 11	5000138580	Chgs From Ind Provs Ef Homecare Op East	853.20
26 Apr 11	5000138618	Chgs From Ind Provs Ef Homecare Op East	865.70
26 Apr 11	5000138626	Chgs From Ind Provs Ef Homecare Op East	1,643.60
26 Apr 11	5000138593	Chgs From Ind Provs Ef Homecare Op East	1,826.46
3 May 11	5000139220	Chgs From Ind Provs Ef Homecare Op East	519.86
3 May 11	5000139218	Chgs From Ind Provs Ef Homecare Op East	504.00
10 May 11	5000140533	Chgs From Ind Provs Ef Homecare Op East	504.00
11 May 11	5000140582	Chgs From Ind Provs Ef Homecare Op East	514.50
11 May 11	5000140569	Chgs From Ind Provs Ef Homecare Op East	588.00
11 May 11	5000140631	Chgs From Ind Provs Ef Homecare Op East	808.50
11 May 11	5000140648	Chgs From Ind Provs Ef Homecare Op East	1,323.00
11 May 11	5000140598	Chgs From Ind Provs Ef Homecare Op East	1,470.00
14 Jun 11	5000145727	Chgs From Ind Provs Ef Homecare Op East	-588.00
14 Jun 11	5000145731	Chgs From Ind Provs Ef Homecare Op East	588.00
14 Jun 11	5000145717	Chgs From Ind Provs Ef Homecare Op East	588.00
14 Jun 11	5000145697	Chgs From Ind Provs Ef Homecare Op East	612.50
14 Jun 11	5000145651	Chgs From Ind Provs Ef Homecare Op East	647.50
14 Jun 11	5000145662	Chgs From Ind Provs Ef Homecare Op East	735.00
14 Jun 11	5000145752	Chgs From Ind Provs Ef Homecare Op East	735.00
14 Jun 11	5000145634	Chgs From Ind Provs Ef Homecare Op East	840.00
14 Jun 11	5000145540	Chgs From Ind Provs Dementia Homecare	630.00
14 Jun 11	5000145658	Chgs From Ind Provs Dementia Homecare	612.50
14 Jun 11	5000145664	Chgs From Ind Provs Ef Homecare Op East	2,450.00
14 Jun 11	5000145736	Chgs From Ind Provs Ef Homecare Op East	2,205.00
14 Jun 11	5000145732	Chgs From Ind Provs Ef Homecare Op East	1,347.50
14 Jun 11	5000145647	Chgs From Ind Provs Ef Homecare Op East	980.00
		Total	26,144.92

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Jul 11	5000149237	Chgs From Ind Provs Ef Homecare		784.00
8 Jul 11	5000149195	Chgs From Ind Provs Ef Homecare		679.00
12 Jul 11	5000149595	Chgs From Ind Provs Ef Homecare		588.00
12 Jul 11	5000149534	Chgs From Ind Provs Ef Homecare		588.00
12 Jul 11	5000149628	Chgs From Ind Provs Ef Homecare		672.00
12 Jul 11	5000149529	Chgs From Ind Provs Ef Homecare		686.00
12 Jul 11	5000149564	Chgs From Ind Provs Ef Homecare		1,064.00
12 Jul 11	5000149575	Chgs From Ind Provs Ef Homecare		1,764.00
12 Jul 11	5000149536	Chgs From Ind Provs Ef Homecare		1,960.00
19 Jul 11	5000150998	Chgs From Ind Provs Ef Homecare		539.00
16 Aug 11	5000154314	Chgs From Ind Provs Dm Homecare		612.50
16 Aug 11	5000154364	Chgs From Ind Provs Ef Homecare		588.00
16 Aug 11	5000154368	Chgs From Ind Provs Ef Homecare		721.00
16 Aug 11	5000154338	Chgs From Ind Provs Ef Homecare		735.00
16 Aug 11	5000154357	Chgs From Ind Provs Ef Homecare		735.00
16 Aug 11	5000154312	Chgs From Ind Provs Ef Homecare		840.00
16 Aug 11	5000154324	Chgs From Ind Provs Ef Homecare		980.00
16 Aug 11	5000154353	Chgs From Ind Provs Ef Homecare		1,347.50
16 Aug 11	5000154287	Chgs From Ind Provs Ef Homecare		1,722.00
16 Aug 11	5000154362	Chgs From Ind Provs Ef Homecare		2,205.00
16 Aug 11	5000154340	Chgs From Ind Provs Ef Homecare		2,450.00
12 Sep 11	5000158286	Chgs From Ind Provs Ef Homecare		1,299.00

13 Sep 11	5000158558	Chgs From Ind Provs Dm Homecare	616.00
13 Sep 11	5000158497	Chgs From Ind Provs Ef Homecare	588.00
13 Sep 11	5000158524	Chgs From Ind Provs Ef Homecare	588.00
13 Sep 11	5000158494	Chgs From Ind Provs Ef Homecare	647.50
13 Sep 11	5000158456	Chgs From Ind Provs Ef Homecare	672.00
13 Sep 11	5000158489	Chgs From Ind Provs Ef Homecare	784.00
13 Sep 11	5000158520	Chgs From Ind Provs Ef Homecare	1,078.00
13 Sep 11	5000158526	Chgs From Ind Provs Ef Homecare	1,764.00
13 Sep 11	5000158506	Chgs From Ind Provs Ef Homecare	1,960.00
		Total	32,256.50

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Oct 11	5000162242	Chgs From Ind Provs Ef Homecare		679.00
10 Oct 11	5000162248	Chgs From Ind Provs Ef Homecare		588.00
10 Oct 11	5000162268	Chgs From Ind Provs Ef Homecare		609.00
10 Oct 11	5000162268	Chgs From Ind Provs Ef Homecare		1,568.00
10 Oct 11	5000162177	Chgs From Ind Provs Ef Homecare		826.00
10 Oct 11	5000162238	Chgs From Ind Provs Ef Homecare		1,512.00
10 Oct 11	5000162223	Chgs From Ind Provs Ef Homecare		556.50
10 Oct 11	5000162222	Chgs From Ind Provs Ef Homecare		1,764.00
10 Oct 11	5000162169	Chgs From Ind Provs Ef Homecare		1,372.00
10 Oct 11	5000162182	Chgs From Ind Provs Ef Homecare		784.00
10 Oct 11	5000162194	Chgs From Ind Provs Ef Homecare		514.50
10 Oct 11	5000162196	Chgs From Ind Provs Ef Homecare		1,960.00
10 Oct 11	5000162208	Chgs From Ind Provs Ef Homecare		1,078.00
15 Nov 11	5000167121	Chgs From Ind Provs Ef Homecare		2,205.00
15 Nov 11	5000167122	Chgs From Ind Provs Ef Homecare		619.50
15 Nov 11	5000167157	Chgs From Ind Provs Ef Homecare		1,960.00
15 Nov 11	5000167161	Chgs From Ind Provs Ef Homecare		577.50
15 Nov 11	5000167162	Chgs From Ind Provs Ef Homecare		563.50
15 Nov 11	5000167181	Chgs From Ind Provs Ef Homecare		560.00
15 Nov 11	5000167169	Chgs From Ind Provs Ef Homecare		2,779.00
15 Nov 11	5000167179	Chgs From Ind Provs Ef Homecare		525.00
15 Nov 11	5000167068	Chgs From Ind Provs Ef Homecare		1,032.50
15 Nov 11	5000167115	Chgs From Ind Provs Ef Homecare		637.00
15 Nov 11	5000167111	Chgs From Ind Provs Ef Homecare		1,347.50
15 Nov 11	5000167055	Chgs From Ind Provs Ef Homecare		1,715.00
15 Nov 11	5000167056	Chgs From Ind Provs Ef Homecare		980.00
15 Nov 11	5000167061	Chgs From Ind Provs Ef Homecare		1,078.00
15 Nov 11	5000167067	Chgs From Ind Provs Ef Homecare		840.00
15 Nov 11	5000167090	Chgs From Ind Provs Ef Homecare		857.50
15 Nov 11	5000167094	Chgs From Ind Provs Ef Homecare		735.00
15 Nov 11	5000167097	Chgs From Ind Provs Ef Homecare		2,450.00
15 Nov 11	5000167108	Chgs From Ind Provs Ef Homecare		612.50
15 Nov 11	5000167110	Chgs From Ind Provs Ef Homecare		612.50
12 Dec 11	5000171642	Chgs From Ind Provs Dm Homecare		826.00
12 Dec 11	5000171712	Chgs From Ind Provs Dm Homecare		2,268.00
12 Dec 11	5000171706	Chgs From Ind Provs Dm Homecare		577.50
12 Dec 11	5000171691	Chgs From Ind Provs Pd Homecare		1,764.00
12 Dec 11	5000171674	Chgs From Ind Provs Pd Homecare		1,078.00
12 Dec 11	5000171660	Chgs From Ind Provs Pd Homecare		1,960.00
12 Dec 11	5000171658	Chgs From Ind Provs Pd Homecare		588.00
12 Dec 11	5000171652	Chgs From Ind Provs Pd Homecare		686.00
12 Dec 11	5000171640	Chgs From Ind Provs Ef Homecare		672.00
12 Dec 11	5000171631	Chgs From Ind Provs Ef Homecare		784.00
12 Dec 11	5000171628	Chgs From Ind Provs Ef Homecare		1,372.00
		Total		49,073.50

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 12	5000173960	Charges From Independent Pr...	Ef Homecare	1,960.00
5 Jan 12	5000173950	Charges From Independent Pr...	Ef Homecare	577.50
5 Jan 12	5000173958	Charges From Independent Pr...	Ef Homecare	588.00
5 Jan 12	5000173940	Charges From Independent Pr...	Dm Homecare	549.50
5 Jan 12	5000173922	Charges From Independent Pr...	Ef Homecare	756.00
5 Jan 12	5000173910	Charges From Independent Pr...	Ef Homecare	1,372.00
5 Jan 12	5000173985	Charges From Independent Pr...	Ef Homecare	1,064.00
5 Jan 12	5000174038	Charges From Independent Pr...	Pd Homecare	2,044.00
5 Jan 12	5000174031	Charges From Independent Pr...	Ef Homecare	588.00
5 Jan 12	5000174020	Charges From Independent Pr...	Ef Homecare	1,764.00
9 Jan 12	5000174781	Charges From Independent Pr...	Ef Homecare	1,568.00
9 Jan 12	5000174749	Charges From Independent Pr...	Ef Homecare	504.00
9 Jan 12	5000174752	Charges From Independent Pr...	Ef Homecare	1,568.00
9 Jan 12	5000174759	Charges From Independent Pr...	Ef Homecare	528.50
18 Jan 12	5000176115	Charges From Independent Pr...	Ef Homecare	1,568.00
13 Feb 12	5000180001	Charges From Independent Pr...	Ef Homecare	1,715.00
13 Feb 12	5000180011	Charges From Independent Pr...	Ef Homecare	875.00
13 Feb 12	5000180004	Charges From Independent Pr...	Ef Homecare	980.00
13 Feb 12	5000180014	Charges From Independent Pr...	Dm Homecare	1,032.50
13 Feb 12	5000180017	Charges From Independent Pr...	Pd Homecare	654.50
13 Feb 12	5000180021	Charges From Independent Pr...	Ef Homecare	857.50
13 Feb 12	5000180023	Charges From Independent Pr...	Ef Homecare	735.00
13 Feb 12	5000180059	Charges From Independent Pr...	Pd Homecare	2,835.00
13 Feb 12	5000180054	Charges From Independent Pr...	Ef Homecare	735.00
13 Feb 12	5000180053	Charges From Independent Pr...	Ef Homecare	1,652.00
13 Feb 12	5000180046	Charges From Independent Pr...	Ef Homecare	735.00
13 Feb 12	5000180045	Charges From Independent Pr...	Ef Homecare	2,205.00
13 Feb 12	5000180038	Charges From Independent Pr...	Ef Homecare	682.50
13 Feb 12	5000180036	Charges From Independent Pr...	Ef Homecare	1,347.50
13 Feb 12	5000180025	Charges From Independent Pr...	Ef Homecare	2,450.00
13 Feb 12	5000180030	Charges From Independent Pr...	Ef Homecare	553.00
14 Feb 12	5000180493	Charges From Independent Pr...	Emi Homecare	644.00
12 Mar 12	5000184778	Charges From Independent Pr...	Dm Homecare	742.00
12 Mar 12	5000184798	Charges From Independent Pr...	Ef Homecare	1,078.00
12 Mar 12	5000184792	Charges From Independent Pr...	Ef Homecare	1,960.00
12 Mar 12	5000184791	Charges From Independent Pr...	Ef Homecare	588.00
12 Mar 12	5000184765	Charges From Independent Pr...	Ef Homecare	784.00
12 Mar 12	5000184762	Charges From Independent Pr...	Ef Homecare	1,372.00
12 Mar 12	5000184833	Charges From Independent Pr...	Pd Homecare	2,268.00
12 Mar 12	5000184824	Charges From Independent Pr...	Ef Homecare	588.00
12 Mar 12	5000184823	Charges From Independent Pr...	Ef Homecare	1,372.00
12 Mar 12	5000184786	Charges From Independent Pr...	Ef Homecare	689.50
12 Mar 12	5000184783	Charges From Independent Pr...	Pd Homecare	640.50
12 Mar 12	5000184817	Charges From Independent Pr...	Emi Homecare	588.00
12 Mar 12	5000184812	Charges From Independent Pr...	Ef Homecare	1,127.00
12 Mar 12	5000184812	Charges From Independent Pr...	Ef Homecare	637.00
12 Mar 12	5000184805	Charges From Independent Pr...	Ef Homecare	546.00
12 Mar 12	5000184774	Charges From Independent Pr...	Ef Homecare	728.00
		Total		53,396.00

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