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# Isle of Wight Armchair Auditor



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## Supplier: Eden House [Sb]

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There were 407 payments over 8 quarters totalling £676,863

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	59	3,649.32	-2,030.93	1,529.24	90,225.05
<a href="#">Q2 2010-11</a>	59	1,892.24	-2,854.28	1,361.75	80,343.47
<a href="#">Q3 2010-11</a>	43	3,220.00	-1,824.66	1,758.76	75,626.72
<a href="#">Q4 2010-11</a>	50	1,892.24	-1,757.08	1,553.05	77,652.28
<a href="#">Q1 2011-12</a>	34	2,645.00	1,536.92	1,821.60	61,934.26
<a href="#">Q2 2011-12</a>	47	5,790.96	-7,571.60	1,639.20	77,042.46
<a href="#">Q3 2011-12</a>	51	3,171.24	896.22	1,860.89	94,905.15
<a href="#">Q4 2011-12</a>	64	6,687.18	-1,447.74	1,861.46	119,133.64
Totals	407	6,687.18	-7,571.60	1,663.05	676,863.03

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 10	<a href="#">5000071039</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Emi Res Op West</a>	2,027.40
15 Apr 10	<a href="#">1700023766</a>	<a href="#">Reimburse Of Costs</a>	<a href="#">Ef Res Op West</a>	-1,892.24
27 Apr 10	<a href="#">5105681566</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op West</a>	1,892.24
27 Apr 10	<a href="#">5105681566</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Emi Res Op East</a>	1,892.24
27 Apr 10	<a href="#">5105681566</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,610.00
27 Apr 10	<a href="#">5105681566</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	602.84
27 Apr 10	<a href="#">5105681566</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
27 Apr 10	<a href="#">5105681566</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
27 Apr 10	<a href="#">5105681566</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,892.24
27 Apr 10	<a href="#">5105681566</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
27 Apr 10	<a href="#">5105681566</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
27 Apr 10	<a href="#">5105681566</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
27 Apr 10	<a href="#">5105681566</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
27 Apr 10	<a href="#">5105681566</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
27 Apr 10	<a href="#">5105681566</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92

27 Apr 10	<a href="#">5105681566</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
27 Apr 10	<a href="#">5105681566</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		1,892.24
27 Apr 10	<a href="#">5105681566</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		1,892.24
27 Apr 10	<a href="#">5105681566</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		1,610.00
13 May 10	<a href="#">5000077932</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		3,649.32
13 May 10	<a href="#">5000077933</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		946.12
19 May 10	<a href="#">1700025475</a>	<a href="#">Reimburse Of Costs Ef Res Op East</a>		-2,030.93
25 May 10	<a href="#">5105687788</a>	<a href="#">Chgs From Ind Provs Ef Res Op West</a>		1,892.24
25 May 10	<a href="#">5105687788</a>	<a href="#">Chgs From Ind Provs Emi Res Op East</a>		1,892.24
25 May 10	<a href="#">5105687788</a>	<a href="#">Order Settlement Redacted Personal Data</a>		1,610.00
25 May 10	<a href="#">5105687788</a>	<a href="#">Order Settlement Redacted Personal Data</a>		602.84
25 May 10	<a href="#">5105687788</a>	<a href="#">Order Settlement Redacted Personal Data</a>		1,536.92
25 May 10	<a href="#">5105687788</a>	<a href="#">Order Settlement Redacted Personal Data</a>		1,536.92
25 May 10	<a href="#">5105687788</a>	<a href="#">Order Settlement Redacted Personal Data</a>		1,892.24
25 May 10	<a href="#">5105687788</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,892.24
25 May 10	<a href="#">5105687788</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,892.24
25 May 10	<a href="#">5105687788</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,892.24
25 May 10	<a href="#">5105687788</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,892.24
25 May 10	<a href="#">5105687788</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
25 May 10	<a href="#">5105687788</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
25 May 10	<a href="#">5105687788</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		1,892.24
25 May 10	<a href="#">5105687788</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		1,892.24
25 May 10	<a href="#">5105687788</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		1,610.00
26 May 10	<a href="#">5000080458</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,892.24
9 Jun 10	<a href="#">5000083101</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		987.28
15 Jun 10	<a href="#">1700026535</a>	<a href="#">Reimburse Of Costs Emi Res Op East</a>		-2,027.40
17 Jun 10	<a href="#">5000085011</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		1,554.34
22 Jun 10	<a href="#">5105694348</a>	<a href="#">Order Settlement Redacted Personal Data</a>		1,892.24
22 Jun 10	<a href="#">5105694348</a>	<a href="#">Order Settlement Redacted Personal Data</a>		1,536.92
22 Jun 10	<a href="#">5105694348</a>	<a href="#">Order Settlement Redacted Personal Data</a>		1,536.92
22 Jun 10	<a href="#">5105694348</a>	<a href="#">Order Settlement Redacted Personal Data</a>		602.84
22 Jun 10	<a href="#">5105694348</a>	<a href="#">Order Settlement Redacted Personal Data</a>		1,610.00
22 Jun 10	<a href="#">5105694348</a>	<a href="#">Chgs From Ind Provs Ef Res Op West</a>		1,892.24
22 Jun 10	<a href="#">5105694348</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,892.24
22 Jun 10	<a href="#">5105694348</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,892.24
22 Jun 10	<a href="#">5105694348</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,892.24
22 Jun 10	<a href="#">5105694348</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,892.24
22 Jun 10	<a href="#">5105694348</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
22 Jun 10	<a href="#">5105694348</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
22 Jun 10	<a href="#">5105694348</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		1,892.24
22 Jun 10	<a href="#">5105694348</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		1,892.24
22 Jun 10	<a href="#">5105694348</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		1,892.24
30 Jun 10	<a href="#">5000087526</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		2,094.98
30 Jun 10	<a href="#">5000087527</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		2,094.98
		Total		90,225.05

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 10	<a href="#">5105600472</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,892.24
20 Jul 10	<a href="#">5105600472</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
20 Jul 10	<a href="#">5105600472</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,892.24
20 Jul 10	<a href="#">5105600472</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
20 Jul 10	<a href="#">5105600472</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	602.84
20 Jul 10	<a href="#">5105600472</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,610.00
20 Jul 10	<a href="#">5105600472</a>	<a href="#">Chgs From Ind Provs Ef Res Op West</a>		1,892.24
20 Jul 10	<a href="#">5105600472</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,892.24
20 Jul 10	<a href="#">5105600472</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,892.24
20 Jul 10	<a href="#">5105600472</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		1,892.24

20 Jul 10	<a href="#">5105600472</a>	Chgs From Ind Provs	Dementia Residential Care	1,892.24
20 Jul 10	<a href="#">5105600472</a>	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Jul 10	<a href="#">5105600472</a>	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Jul 10	<a href="#">5105600472</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
20 Jul 10	<a href="#">5105600472</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
22 Jul 10	<a href="#">5000091716</a>	Chgs From Ind Provs	Dementia Residential Care	608.22
22 Jul 10	<a href="#">5000091716</a>	Chgs From Ind Provs	Dementia Residential Care	1,486.76
22 Jul 10	<a href="#">5000091713</a>	Chgs From Ind Provs	Ef Res Op East	1,689.50
29 Jul 10	<a href="#">1700028955</a>	Reimburse Of Costs	Ef Res Op East	-2,703.20
6 Aug 10	<a href="#">5000094779</a>	Regular Respite Care	Ef Res Op East	862.50
17 Aug 10	<a href="#">5105606294</a>	Order Settlement	Redacted Personal Data	1,892.24
17 Aug 10	<a href="#">5105606294</a>	Order Settlement	Redacted Personal Data	1,536.92
17 Aug 10	<a href="#">5105606294</a>	Order Settlement	Redacted Personal Data	1,892.24
17 Aug 10	<a href="#">5105606294</a>	Order Settlement	Redacted Personal Data	1,536.92
17 Aug 10	<a href="#">5105606294</a>	Order Settlement	Redacted Personal Data	602.84
17 Aug 10	<a href="#">5105606294</a>	Order Settlement	Redacted Personal Data	1,610.00
17 Aug 10	<a href="#">5105606294</a>	Chgs From Ind Provs	Ef Res Op West	1,892.24
17 Aug 10	<a href="#">1900215147</a>	Chgs From Ind Provs	Ef Res Op West	878.54
17 Aug 10	<a href="#">1700029766</a>	Chgs From Ind Provs	Ef Res Op West	-878.54
17 Aug 10	<a href="#">1700029765</a>	Chgs From Ind Provs	Ef Res Op West	-878.54
17 Aug 10	<a href="#">5105606294</a>	Chgs From Ind Provs	Dementia Residential Care	1,892.24
17 Aug 10	<a href="#">5105606294</a>	Chgs From Ind Provs	Dementia Residential Care	1,892.24
17 Aug 10	<a href="#">5105606294</a>	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	<a href="#">5105606294</a>	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	<a href="#">5105606294</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
17 Aug 10	<a href="#">5105606294</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
17 Aug 10	<a href="#">5105606294</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
20 Aug 10	<a href="#">5000097053</a>	Chgs From Ind Provs	Walker Gwendoline Eden H...	1,274.20
26 Aug 10	<a href="#">5000098010</a>	Chgs From Ind Provs	Ef Res Op East	1,284.02
26 Aug 10	<a href="#">5000098013</a>	Chgs From Ind Provs	Dementia Residential Care	1,284.02
27 Aug 10	<a href="#">5000098286</a>	Order Settlement	Redacted Personal Data	528.50
27 Aug 10	<a href="#">5000098288</a>	Order Settlement	Redacted Personal Data	1,129.41
14 Sep 10	<a href="#">5105613295</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Sep 10	<a href="#">5105613295</a>	Order Settlement	Redacted Personal Data	1,610.00
14 Sep 10	<a href="#">5105613295</a>	Order Settlement	Redacted Personal Data	707.84
14 Sep 10	<a href="#">5105613295</a>	Order Settlement	Redacted Personal Data	1,892.24
14 Sep 10	<a href="#">5105613295</a>	Order Settlement	Redacted Personal Data	1,892.24
14 Sep 10	<a href="#">5105613295</a>	Order Settlement	Redacted Personal Data	1,536.92
14 Sep 10	<a href="#">5105613295</a>	Order Settlement	Redacted Personal Data	1,892.24
14 Sep 10	<a href="#">5105613295</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Sep 10	<a href="#">5105613295</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Sep 10	<a href="#">5105613295</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Sep 10	<a href="#">5105613295</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Sep 10	<a href="#">5105613295</a>	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	<a href="#">5105613295</a>	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	<a href="#">5105613295</a>	Chgs From Ind Provs	Dementia Residential Care	1,892.24
14 Sep 10	<a href="#">5105613295</a>	Chgs From Ind Provs	Dementia Residential Care	1,892.24
14 Sep 10	<a href="#">5105613295</a>	Chgs From Ind Provs	Dementia Residential Care	1,892.24
21 Sep 10	<a href="#">1700031405</a>	Reimburse Of Costs	Ef Res Op East	-2,854.28
		Total		80,343.47

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	<a href="#">5105619330</a>	Order Settlement	Redacted Personal Data	1,892.24
12 Oct 10	<a href="#">5105619330</a>	Order Settlement	Redacted Personal Data	1,536.92
12 Oct 10	<a href="#">5105619330</a>	Order Settlement	Redacted Personal Data	1,892.24
12 Oct 10	<a href="#">5105619330</a>	Order Settlement	Redacted Personal Data	1,610.00
12 Oct 10	<a href="#">5000106222</a>	Chgs From Ind Provs	Ef Res Op East	1,667.50

12 Oct 10	<a href="#">5000100225</a>	Chgs From Ind Provs	Emi Res Op East	1,007.50
12 Oct 10	<a href="#">5105619330</a>	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	<a href="#">5105619330</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
12 Oct 10	<a href="#">5105619330</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
12 Oct 10	<a href="#">5105619330</a>	Chgs From Ind Provs	Dementia Residential Care	1,892.24
12 Oct 10	<a href="#">5105619330</a>	Chgs From Ind Provs	Dementia Residential Care	1,892.24
12 Oct 10	<a href="#">5105619330</a>	Chgs From Ind Provs	Dementia Residential Care	1,892.24
12 Oct 10	<a href="#">5105619330</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
12 Oct 10	<a href="#">5105619330</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
12 Oct 10	<a href="#">5105619330</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
9 Nov 10	<a href="#">5105625589</a>	Order Settlement	Redacted Personal Data	1,892.24
9 Nov 10	<a href="#">5105625589</a>	Order Settlement	Redacted Personal Data	1,536.92
9 Nov 10	<a href="#">5105625589</a>	Order Settlement	Redacted Personal Data	1,892.24
9 Nov 10	<a href="#">5105625589</a>	Order Settlement	Redacted Personal Data	1,610.00
9 Nov 10	<a href="#">5105625589</a>	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	<a href="#">5105625589</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
9 Nov 10	<a href="#">5105625589</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
9 Nov 10	<a href="#">5105625589</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
9 Nov 10	<a href="#">5105625589</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
9 Nov 10	<a href="#">5105625589</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
9 Nov 10	<a href="#">5105625589</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
9 Nov 10	<a href="#">5105625589</a>	Chgs From Ind Provs	Dementia Residential Care	1,892.24
9 Nov 10	<a href="#">5105625589</a>	Chgs From Ind Provs	Dementia Residential Care	1,892.24
9 Nov 10	<a href="#">5105625589</a>	Chgs From Ind Provs	Dementia Residential Care	1,892.24
12 Nov 10	<a href="#">5000112246</a>	Chgs From Ind Provs	Emi Res Op East	3,220.00
25 Nov 10	<a href="#">5000114295</a>	Order Settlement	Redacted Personal Data	2,027.40
7 Dec 10	<a href="#">5105631292</a>	Order Settlement	Redacted Personal Data	1,536.92
7 Dec 10	<a href="#">5105631292</a>	Order Settlement	Redacted Personal Data	1,892.24
7 Dec 10	<a href="#">5105631292</a>	Order Settlement	Redacted Personal Data	1,610.00
7 Dec 10	<a href="#">5105631292</a>	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	<a href="#">5105631292</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
7 Dec 10	<a href="#">5105631292</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
7 Dec 10	<a href="#">5105631292</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
7 Dec 10	<a href="#">5105631292</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
7 Dec 10	<a href="#">5105631292</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
7 Dec 10	<a href="#">5105631292</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
7 Dec 10	<a href="#">5105631292</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
7 Dec 10	<a href="#">5105631292</a>	Chgs From Ind Provs	Dementia Residential Care	1,610.00
7 Dec 10	<a href="#">5105631292</a>	Chgs From Ind Provs	Dementia Residential Care	1,892.24
7 Dec 10	<a href="#">5105631292</a>	Chgs From Ind Provs	Dementia Residential Care	1,892.24
7 Dec 10	<a href="#">5105631292</a>	Chgs From Ind Provs	Dementia Residential Care	1,892.24
20 Dec 10	<a href="#">1700035923</a>	Chgs From Ind Provs	Ef Res Op East	-1,824.66
		Total		75,626.72

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	<a href="#">5105636112</a>	Order Settlement	Redacted Personal Data	1,892.24
4 Jan 11	<a href="#">5105636112</a>	Chgs From Ind Provs	Dementia Residential Care	1,892.24
4 Jan 11	<a href="#">5105636112</a>	Chgs From Ind Provs	Dementia Residential Care	1,892.24
4 Jan 11	<a href="#">5105636112</a>	Chgs From Ind Provs	Dementia Residential Care	1,892.24
4 Jan 11	<a href="#">5105636112</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
4 Jan 11	<a href="#">5105636112</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
4 Jan 11	<a href="#">5105636112</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
4 Jan 11	<a href="#">5105636112</a>	Chgs From Ind Provs	Ef Res Op East	1,892.24
4 Jan 11	<a href="#">5105636112</a>	Order Settlement	Redacted Personal Data	1,610.00
4 Jan 11	<a href="#">5105636112</a>	Chgs From Ind Provs	Dementia Residential Care	1,610.00
4 Jan 11	<a href="#">5105636112</a>	Order Settlement	Redacted Personal Data	1,536.92
4 Jan 11	<a href="#">5105636112</a>	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Jan 11	<a href="#">5000121711</a>	Regular Respite Care	Dementia Residential Care	540.64
28 Jan 11	<a href="#">5000123889</a>	Regular Respite Care	Dementia Residential Care	878.54
28 Jan 11	<a href="#">5000123926</a>	Regular Respite Care	Dementia Residential Care	-878.54

1 Feb 11	<a href="#">5105641906</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,892.24
1 Feb 11	<a href="#">5105641906</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dementia Residential Care</a>	1,892.24
1 Feb 11	<a href="#">5105641906</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dementia Residential Care</a>	1,892.24
1 Feb 11	<a href="#">5105641906</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dementia Residential Care</a>	1,892.24
1 Feb 11	<a href="#">5105641906</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
1 Feb 11	<a href="#">5105641906</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
1 Feb 11	<a href="#">5105641906</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
1 Feb 11	<a href="#">5105641906</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
1 Feb 11	<a href="#">5105641906</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,610.00
1 Feb 11	<a href="#">5105641906</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dementia Residential Care</a>	1,610.00
1 Feb 11	<a href="#">5105641906</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
1 Feb 11	<a href="#">5105641906</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
17 Feb 11	<a href="#">1900303251</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Emi Res Op East</a>	1,757.08
17 Feb 11	<a href="#">1700038412</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Emi Res Op East</a>	-1,757.08
17 Feb 11	<a href="#">1700038408</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Emi Res Op East</a>	-1,757.08
1 Mar 11	<a href="#">5105648971</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,892.24
1 Mar 11	<a href="#">5105648979</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dementia Residential Care</a>	1,892.24
1 Mar 11	<a href="#">5105648977</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dementia Residential Care</a>	1,892.24
1 Mar 11	<a href="#">5105648976</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
1 Mar 11	<a href="#">5105648974</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
1 Mar 11	<a href="#">5105648973</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
1 Mar 11	<a href="#">5105648970</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
1 Mar 11	<a href="#">5105648975</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,610.00
1 Mar 11	<a href="#">5105648980</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dementia Residential Care</a>	1,610.00
1 Mar 11	<a href="#">5105648972</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
29 Mar 11	<a href="#">5105654504</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
29 Mar 11	<a href="#">5105654504</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dementia Residential Care</a>	1,892.24
29 Mar 11	<a href="#">5105654504</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dementia Residential Care</a>	1,892.24
29 Mar 11	<a href="#">5105654504</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,892.24
29 Mar 11	<a href="#">5105654504</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
29 Mar 11	<a href="#">5105654504</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
29 Mar 11	<a href="#">5105654504</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
29 Mar 11	<a href="#">5105654504</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,610.00
29 Mar 11	<a href="#">5105654504</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dementia Residential Care</a>	1,610.00
29 Mar 11	<a href="#">5105654504</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
		Total		77,652.28

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Apr 11	<a href="#">5000136987</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Emi Res Op East</a>	2,645.00
26 Apr 11	<a href="#">5105659971</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
26 Apr 11	<a href="#">5105659971</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,610.00
26 Apr 11	<a href="#">5105659971</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,892.24
26 Apr 11	<a href="#">5105659971</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
26 Apr 11	<a href="#">5105659971</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
26 Apr 11	<a href="#">5105659971</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
26 Apr 11	<a href="#">5105659971</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
26 Apr 11	<a href="#">5105659971</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dementia Residential Care</a>	1,610.00
26 Apr 11	<a href="#">5105659971</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dementia Residential Care</a>	1,892.24
26 Apr 11	<a href="#">5105659971</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dementia Residential Care</a>	1,892.24
11 May 11	<a href="#">5000140635</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Emi Res Op East</a>	1,667.50
24 May 11	<a href="#">5105665102</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
24 May 11	<a href="#">5105665102</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,610.00
24 May 11	<a href="#">5105665102</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,892.24
24 May 11	<a href="#">5105665102</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Emi Res Op East</a>	1,610.00
24 May 11	<a href="#">5105665102</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
24 May 11	<a href="#">5105665102</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
24 May 11	<a href="#">5105665102</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24

24 May 11	<a href="#">5105665102</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,892.24
24 May 11	<a href="#">5105665102</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,892.24
24 May 11	<a href="#">5105665102</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		1,610.00
24 May 11	<a href="#">5105665102</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		1,892.24
24 May 11	<a href="#">5105665102</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		1,892.24
21 Jun 11	<a href="#">5105670309</a>	<a href="#">Chgs From Ind Provs Emi Res Op East</a>		1,642.20
21 Jun 11	<a href="#">5105670309</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,930.32
21 Jun 11	<a href="#">5105670309</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,642.20
21 Jun 11	<a href="#">5105670309</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,567.72
21 Jun 11	<a href="#">5105670309</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,930.32
21 Jun 11	<a href="#">5105670309</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,930.32
21 Jun 11	<a href="#">5105670309</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,930.32
21 Jun 11	<a href="#">5105670309</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		1,642.20
21 Jun 11	<a href="#">5105670309</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		1,930.32
21 Jun 11	<a href="#">5105670309</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		1,930.32
Total				61,934.26

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 11	<a href="#">5000148024</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		603.79
7 Jul 11	<a href="#">5000148684</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		823.35
7 Jul 11	<a href="#">5000148672</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,621.92
19 Jul 11	<a href="#">5105675861</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,567.72
19 Jul 11	<a href="#">5105675861</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,930.32
19 Jul 11	<a href="#">5105675861</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,642.20
19 Jul 11	<a href="#">5105675861</a>	<a href="#">Chgs From Ind Provs Dm Residential Care</a>		1,642.20
19 Jul 11	<a href="#">5105675861</a>	<a href="#">Chgs From Ind Provs Dm Residential Care</a>		1,930.32
19 Jul 11	<a href="#">5105675861</a>	<a href="#">Chgs From Ind Provs Dm Residential Care</a>		1,930.32
19 Jul 11	<a href="#">5105675861</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>		1,642.20
19 Jul 11	<a href="#">5105675861</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,930.32
19 Jul 11	<a href="#">5105675861</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,930.32
19 Jul 11	<a href="#">5105675861</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,930.32
19 Jul 11	<a href="#">5105675861</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,930.32
12 Aug 11	<a href="#">5000153948</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		503.91
12 Aug 11	<a href="#">5000153987</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,119.80
16 Aug 11	<a href="#">5105680715</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,567.72
16 Aug 11	<a href="#">5105680715</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,930.32
16 Aug 11	<a href="#">5105680715</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,642.20
16 Aug 11	<a href="#">5105680715</a>	<a href="#">Chgs From Ind Provs Dm Residential Care</a>		1,642.20
16 Aug 11	<a href="#">5105680715</a>	<a href="#">Chgs From Ind Provs Dm Residential Care</a>		1,930.32
16 Aug 11	<a href="#">5105680715</a>	<a href="#">Chgs From Ind Provs Dm Residential Care</a>		1,930.32
16 Aug 11	<a href="#">5105680715</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>		1,642.20
16 Aug 11	<a href="#">5105680715</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,930.32
16 Aug 11	<a href="#">5105680715</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,930.32
16 Aug 11	<a href="#">5105680715</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,930.32
16 Aug 11	<a href="#">5105680715</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,930.32
18 Aug 11	<a href="#">1700044399</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>		-7,571.60
24 Aug 11	<a href="#">5000156008</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		2,351.58
24 Aug 11	<a href="#">5000156011</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,007.82
25 Aug 11	<a href="#">5000156129</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>		3,514.16
25 Aug 11	<a href="#">5000156132</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>		5,790.96
13 Sep 11	<a href="#">5105686329</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,567.72
13 Sep 11	<a href="#">5105686329</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,930.32
13 Sep 11	<a href="#">5105686329</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,642.20
13 Sep 11	<a href="#">5105686329</a>	<a href="#">Chgs From Ind Provs Dm Residential Care</a>		1,642.20
13 Sep 11	<a href="#">5105686329</a>	<a href="#">Chgs From Ind Provs Dm Residential Care</a>		1,930.32
13 Sep 11	<a href="#">5105686329</a>	<a href="#">Chgs From Ind Provs Dm Residential Care</a>		1,930.32

13 Sep 11	<a href="#">5105686329</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Emi Residential Care</a>	1,930.32
13 Sep 11	<a href="#">5105686329</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,564.92
13 Sep 11	<a href="#">5105686329</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,930.32
13 Sep 11	<a href="#">5105686329</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,930.32
13 Sep 11	<a href="#">5105686329</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,930.32
13 Sep 11	<a href="#">5105686329</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,930.32
22 Sep 11	<a href="#">5000160015</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	2,412.90
22 Sep 11	<a href="#">5000160011</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dm Residential Care</a>	2,052.75
29 Sep 11	<a href="#">5000160719</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dm Residential Care</a>	938.40
			Total	77,042.46

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	<a href="#">5105691567</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,567.72
11 Oct 11	<a href="#">5105691567</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,930.32
11 Oct 11	<a href="#">5105691567</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,642.20
11 Oct 11	<a href="#">5105691567</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,930.32
11 Oct 11	<a href="#">5105691567</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,930.32
11 Oct 11	<a href="#">5105691567</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,642.20
11 Oct 11	<a href="#">5105691567</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,642.20
11 Oct 11	<a href="#">5105691567</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,930.32
11 Oct 11	<a href="#">5105691567</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,930.32
11 Oct 11	<a href="#">5105691567</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,930.32
11 Oct 11	<a href="#">5105691567</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,642.20
11 Oct 11	<a href="#">5105691567</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,564.92
11 Oct 11	<a href="#">5105691567</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,930.32
13 Oct 11	<a href="#">5000163027</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	896.22
13 Oct 11	<a href="#">5000163023</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	2,412.90
26 Oct 11	<a href="#">5000163977</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	2,575.54
3 Nov 11	<a href="#">5000164926</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	2,068.20
3 Nov 11	<a href="#">5000164981</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,042.91
8 Nov 11	<a href="#">5105696448</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Emi Residential Care</a>	1,642.20
8 Nov 11	<a href="#">5105696448</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Emi Residential Care</a>	1,930.32
8 Nov 11	<a href="#">5105696448</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dm Residential Care</a>	1,930.32
8 Nov 11	<a href="#">5105696448</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dm Residential Care</a>	1,642.20
8 Nov 11	<a href="#">5105696448</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dm Residential Care</a>	1,930.32
8 Nov 11	<a href="#">5105696448</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dm Residential Care</a>	1,567.72
8 Nov 11	<a href="#">5105696448</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Emi Residential Care</a>	1,642.20
8 Nov 11	<a href="#">5105696448</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,930.32
8 Nov 11	<a href="#">5105696448</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,930.32
8 Nov 11	<a href="#">5105696448</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,930.32
8 Nov 11	<a href="#">5105696448</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,930.32
8 Nov 11	<a href="#">5105696448</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,567.72
8 Nov 11	<a href="#">5105696448</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,930.32
8 Nov 11	<a href="#">5105696448</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Residential Care</a>	1,930.32
18 Nov 11	<a href="#">5000167856</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dm Residential Care</a>	2,575.54
6 Dec 11	<a href="#">5105603014</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,567.72
6 Dec 11	<a href="#">5105603014</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,930.32
6 Dec 11	<a href="#">5105603014</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,642.20
6 Dec 11	<a href="#">5105603014</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,930.32
6 Dec 11	<a href="#">5105603014</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,930.32
6 Dec 11	<a href="#">5105603014</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,642.20
6 Dec 11	<a href="#">5105603014</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,642.20
6 Dec 11	<a href="#">5105603014</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,930.32
6 Dec 11	<a href="#">5105603014</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dm Residential Care</a>	1,930.32
6 Dec 11	<a href="#">5105603014</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dm Residential Care</a>	1,930.32

6 Dec 11	<a href="#">5105603014</a>	<a href="#">Chgs From Ind Provs Dm Residential Care</a>	1,930.32
6 Dec 11	<a href="#">5105603014</a>	<a href="#">Chgs From Ind Provs Dm Residential Care</a>	1,930.32
6 Dec 11	<a href="#">5105603014</a>	<a href="#">Chgs From Ind Provs Dm Residential Care</a>	1,930.32
6 Dec 11	<a href="#">5105603014</a>	<a href="#">Chgs From Ind Provs Dm Residential Care</a>	1,567.72
6 Dec 11	<a href="#">5105603014</a>	<a href="#">Chgs From Ind Provs Dm Residential Care</a>	1,930.32
6 Dec 11	<a href="#">5105603014</a>	<a href="#">Chgs From Ind Provs Dm Residential Care</a>	1,930.32
16 Dec 11	<a href="#">5000172532</a>	<a href="#">Order Settlement Redacted Personal Data</a>	3,171.24
		Total	94,905.15

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	<a href="#">5105607671</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32
3 Jan 12	<a href="#">5105607671</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Dm Residential Care</a>	1,642.20
3 Jan 12	<a href="#">5105607671</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32
3 Jan 12	<a href="#">5105607671</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Emi Residential Care</a>	1,930.32
3 Jan 12	<a href="#">5105607671</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,567.72
3 Jan 12	<a href="#">5105607671</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Dm Residential Care</a>	1,930.32
3 Jan 12	<a href="#">5105607671</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Dm Residential Care</a>	1,930.32
3 Jan 12	<a href="#">5105607671</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32
3 Jan 12	<a href="#">5105607671</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32
3 Jan 12	<a href="#">5105607671</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32
3 Jan 12	<a href="#">5105607671</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32
3 Jan 12	<a href="#">5105607671</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Redacted Personal Data</a>	1,642.20
3 Jan 12	<a href="#">5105607671</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32
3 Jan 12	<a href="#">5105607671</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Redacted Personal Data</a>	1,567.72
3 Jan 12	<a href="#">5105607671</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Redacted Personal Data</a>	1,930.32
3 Jan 12	<a href="#">5105607671</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32
6 Jan 12	<a href="#">5000174606</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Dm Residential Care</a>	699.72
6 Jan 12	<a href="#">5000174605</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Emi Residential Care</a>	6,687.18
30 Jan 12	<a href="#">1700044915</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	-1,447.74
31 Jan 12	<a href="#">5105612895</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Emi Residential Care</a>	1,930.32
31 Jan 12	<a href="#">5105612895</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32
31 Jan 12	<a href="#">5105612895</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Dm Residential Care</a>	1,642.20
31 Jan 12	<a href="#">5105612895</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Redacted Personal Data</a>	1,567.72
31 Jan 12	<a href="#">5105612895</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Redacted Personal Data</a>	1,642.20
31 Jan 12	<a href="#">5105612895</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Redacted Personal Data</a>	1,930.32
31 Jan 12	<a href="#">5105612895</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32
31 Jan 12	<a href="#">5105612895</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32
31 Jan 12	<a href="#">5105612895</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Emi Residential Care</a>	1,930.32
31 Jan 12	<a href="#">5105612895</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32
31 Jan 12	<a href="#">5105612895</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32
31 Jan 12	<a href="#">5105612895</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,567.72
31 Jan 12	<a href="#">5105612895</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Dm Residential Care</a>	1,930.32
31 Jan 12	<a href="#">5105612895</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Dm Residential Care</a>	1,930.32
31 Jan 12	<a href="#">5105612895</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32
31 Jan 12	<a href="#">5105612895</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Dm Residential Care</a>	1,930.32
28 Feb 12	<a href="#">5105618337</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Redacted Personal Data</a>	1,930.32
28 Feb 12	<a href="#">5105618337</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Redacted Personal Data</a>	1,642.20
28 Feb 12	<a href="#">5105618337</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Redacted Personal Data</a>	1,567.72
28 Feb 12	<a href="#">5105618337</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32
28 Feb 12	<a href="#">5105618337</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32
28 Feb 12	<a href="#">5105618337</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32
28 Feb 12	<a href="#">5105618337</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Dm Residential Care</a>	1,930.32
28 Feb 12	<a href="#">5105618337</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Dm Residential Care</a>	1,930.32
28 Feb 12	<a href="#">5105618337</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,567.72
28 Feb 12	<a href="#">5105618337</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Emi Residential Care</a>	1,930.32
28 Feb 12	<a href="#">5105618337</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32
28 Feb 12	<a href="#">5105618337</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Dm Residential Care</a>	1,642.20



28 Feb 12	<a href="#">5105618337 Charges From Independent Pr... Ef Residential Care</a>	1,930.32
28 Feb 12	<a href="#">5105618337 Charges From Independent Pr... Ef Residential Care</a>	1,930.32
28 Feb 12	<a href="#">5105618337 Charges From Independent Pr... Emi Residential Care</a>	1,930.32
28 Feb 12	<a href="#">5105618337 Charges From Independent Pr... Dm Residential Care</a>	1,930.32
27 Mar 12	<a href="#">5105623843 Charges From Independent Pr... Ef Residential Care</a>	1,930.32
27 Mar 12	<a href="#">5105623843 Charges From Independent Pr... Ef Residential Care</a>	1,930.32
27 Mar 12	<a href="#">5105623843 Charges From Independent Pr... Dm Residential Care</a>	1,930.32
27 Mar 12	<a href="#">5105623843 Charges From Independent Pr... Emi Residential Care</a>	1,930.32
27 Mar 12	<a href="#">5105623843 Charges From Independent Pr... Ef Residential Care</a>	1,930.32
27 Mar 12	<a href="#">5105623843 Charges From Independent Pr... Ef Residential Care</a>	1,930.32
27 Mar 12	<a href="#">5105623843 Charges From Independent Pr... Dm Residential Care</a>	1,642.20
27 Mar 12	<a href="#">5105623843 Charges From Independent Pr... Ef Residential Care</a>	1,930.32
27 Mar 12	<a href="#">5105623843 Charges From Independent Pr... Emi Residential Care</a>	1,930.32
27 Mar 12	<a href="#">5105623843 Charges From Independent Pr... Ef Residential Care</a>	1,567.72
27 Mar 12	<a href="#">5105623843 Charges From Independent Pr... Dm Residential Care</a>	1,930.32
27 Mar 12	<a href="#">5105623843 Charges From Independent Pr... Dm Residential Care</a>	1,930.32
27 Mar 12	<a href="#">5105623843 Charges From Independent Pr... Ef Residential Care</a>	1,930.32
	Total	119,133.64

## Comments

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