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Isle of Wight Armchair Auditor



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There were 349 payments over 8 quarters totalling £548,555

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	44	1,921.15	-1,351.60	1,493.43	65,711.13
Q2 2010-11	46	1,892.24	-1,351.60	1,416.38	65,153.50
Q3 2010-11	40	2,817.50	-517.50	1,573.45	62,938.00
Q4 2010-11	56	2,838.36	-1,840.00	1,443.29	80,823.96
Q1 2011-12	42	4,122.38	920.00	1,776.07	74,595.08
Q2 2011-12	38	1,930.32	-1,654.56	1,595.98	60,647.40
Q3 2011-12	37	1,930.32	1,567.72	1,677.06	62,051.34
Q4 2011-12	46	1,930.32	1,567.72	1,665.98	76,634.88
Totals	349	4,122.38	-1,840.00	1,571.79	548,555.29

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 10	5105681545	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681545	Chgs From Ind Provs	Emi Res Op East	1,892.24
27 Apr 10	5105681545	Chgs From Ind Provs	Emi Res Op East	1,892.24
27 Apr 10	5105681545	Chgs From Ind Provs	Emi Res Op East	1,892.24
27 Apr 10	5105681545	Chgs From Ind Provs	Emi Res Op East	1,610.00
27 Apr 10	5105681545	Chgs From Ind Provs	Emi Res Op East	1,610.00
27 Apr 10	5105681545	Chgs From Ind Provs	Emi Res Op East	1,610.00
27 Apr 10	5105681545	Chgs From Ind Provs	Emi Res Op East	1,610.00
27 Apr 10	5105681545	Chgs From Ind Provs	Ef Res Op East	1,892.24
27 Apr 10	5105681545	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681545	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681545	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681545	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681545	Chgs From Ind Provs	Ef Res Op East	1,536.92
13 May 10	5105685592	Chgs From Ind Provs	Emi Res Op East	-1,284.02

17 Aug 10	5105606273	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606273	Chgs From Ind Provs	Dementia Residential Care	1,610.00
17 Aug 10	5105606273	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606273	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606273	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606273	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606273	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613274	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613274	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 Sep 10	5105613274	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 Sep 10	5105613274	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 Sep 10	5105613274	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 Sep 10	5105613274	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Sep 10	5105613274	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613274	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613274	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613274	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613274	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613274	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613274	Chgs From Ind Provs	Dementia Residential Care	1,610.00
15 Sep 10	1700031062	Chgs From Ind Provs	Ef Res Op East	-1,262.47
		Total		65,153.50

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5105619309	Chgs From Ind Provs	Emi Res Op East	1,610.00
12 Oct 10	5105619309	Chgs From Ind Provs	Emi Res Op East	1,610.00
12 Oct 10	5105619309	Chgs From Ind Provs	Emi Res Op East	1,610.00
12 Oct 10	5105619309	Chgs From Ind Provs	Emi Res Op East	1,610.00
12 Oct 10	5105619309	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619309	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619309	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619309	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619309	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619309	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619309	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619309	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619309	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619309	Chgs From Ind Provs	Ef Res Op East	1,892.24
12 Oct 10	5105619309	Chgs From Ind Provs	Dementia Residential Care	1,610.00
9 Nov 10	5105625568	Chgs From Ind Provs	Emi Res Op East	1,610.00
9 Nov 10	5105625568	Chgs From Ind Provs	Emi Res Op East	1,610.00
9 Nov 10	5105625568	Chgs From Ind Provs	Emi Res Op East	1,610.00
9 Nov 10	5105625568	Chgs From Ind Provs	Emi Res Op East	1,610.00
9 Nov 10	5105625568	Order Settlement	Redacted Personal Data	1,536.92
9 Nov 10	5105625568	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625568	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625568	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625568	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625568	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625568	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625568	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625568	Chgs From Ind Provs	Ef Res Op East	1,892.24
10 Nov 10	1700033788	Chgs From Ind Provs	Dementia Residential Care	-517.50
7 Dec 10	5105631271	Order Settlement	Redacted Personal Data	1,536.92
7 Dec 10	5105631271	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631271	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631271	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631271	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631271	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5000116020	Chgs From Ind Provs	Emi Res Op East	2,817.50

7 Dec 10	5000110029	Chgs From Ind Provs	Emi Res Op East	2,617.50
7 Dec 10	5105631271	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631271	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631271	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631271	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631271	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631271	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Dec 10	5000117042	Chgs From Ind Provs	Emi Res Op East	690.00
		Total		62,938.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5105636091	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636091	Chgs From Ind Provs	Ef Res Op East	1,892.24
4 Jan 11	5105636091	Chgs From Ind Provs	Emi Res Op East	1,610.00
4 Jan 11	5105636091	Chgs From Ind Provs	Emi Res Op East	1,610.00
4 Jan 11	5105636091	Chgs From Ind Provs	Emi Res Op East	1,610.00
4 Jan 11	5105636091	Chgs From Ind Provs	Emi Res Op East	1,610.00
4 Jan 11	5105636091	Chgs From Ind Provs	Emi Res Op East	1,610.00
4 Jan 11	5105636091	Order Settlement	Redacted Personal Data	1,536.92
4 Jan 11	5105636091	Chgs From Ind Provs	Ef Res Op East	1,536.92
4 Jan 11	5105636091	Chgs From Ind Provs	Ef Res Op East	1,536.92
4 Jan 11	5105636091	Chgs From Ind Provs	Ef Res Op East	1,536.92
4 Jan 11	5105636091	Chgs From Ind Provs	Ef Res Op East	1,536.92
4 Jan 11	5105636091	Chgs From Ind Provs	Ef Res Op East	1,536.92
4 Jan 11	5105636091	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Jan 11	1900290527	Chgs From Ind Provs	Ef Res Op East	1,013.70
26 Jan 11	1700037153	Chgs From Ind Provs	Ef Res Op East	-1,013.70
26 Jan 11	1700037152	Chgs From Ind Provs	Ef Res Op East	-1,013.70
1 Feb 11	5105641885	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641885	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Feb 11	5105641885	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641885	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641885	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641885	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641885	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641885	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641885	Order Settlement	Redacted Personal Data	1,536.92
1 Feb 11	5105641885	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641885	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641885	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641885	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641885	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 Feb 11	1700038447	Chgs From Ind Provs	Emi Res Op East	-920.00
1 Mar 11	5000129665	Chgs From Ind Provs	Dementia Residential Care	2,365.30
1 Mar 11	5105648713	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Mar 11	5105648722	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Mar 11	5105648721	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Mar 11	5105648719	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Mar 11	5105648716	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Mar 11	5105648714	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Mar 11	5105648712	Order Settlement	Redacted Personal Data	1,536.92
1 Mar 11	5105648720	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648718	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648717	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648715	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648711	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5000129672	Chgs From Ind Provs	Dementia Residential Care	2,838.36
2 Mar 11	1700038475	Chgs From Ind Provs	Emi Res Op East	-1,840.00
29 Mar 11	5105654483	Chgs From Ind Provs	Ef Res Op East	1,536.92

29 Mar 11	5105654483	Chgs From Ind Provs	Emi Res Op East	1,892.24
29 Mar 11	5105654483	Chgs From Ind Provs	Ef Res Op East	1,892.24
29 Mar 11	5105654483	Chgs From Ind Provs	Emi Res Op East	1,610.00
29 Mar 11	5105654483	Chgs From Ind Provs	Emi Res Op East	1,610.00
29 Mar 11	5105654483	Chgs From Ind Provs	Emi Res Op East	1,610.00
29 Mar 11	5105654483	Order Settlement	Redacted Personal Data	1,536.92
29 Mar 11	5105654483	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654483	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654483	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654483	Chgs From Ind Provs	Ef Res Op East	1,536.92
			Total	80,823.96

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Apr 11	5105659950	Chgs From Ind Provs	Emi Res Op East	1,892.24
26 Apr 11	5105659950	Chgs From Ind Provs	Emi Res Op East	1,610.00
26 Apr 11	5105659950	Chgs From Ind Provs	Emi Res Op East	1,610.00
26 Apr 11	5105659950	Chgs From Ind Provs	Emi Res Op East	1,610.00
26 Apr 11	5105659950	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659950	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659950	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659950	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659950	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659950	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659950	Chgs From Ind Provs	Ef Res Op East	1,892.24
26 Apr 11	5105659950	Order Settlement	Redacted Personal Data	1,536.92
16 May 11	5000141404	Chgs From Ind Provs	Dementia Residential Care	920.00
18 May 11	5000141762	Chgs From Ind Provs	Dementia Residential Care	4,122.38
18 May 11	5000141764	Chgs From Ind Provs	Dementia Residential Care	4,122.38
24 May 11	5105665081	Order Settlement	Redacted Personal Data	1,536.92
24 May 11	5105665081	Chgs From Ind Provs	Emi Res Op East	1,610.00
24 May 11	5105665081	Chgs From Ind Provs	Emi Res Op East	1,610.00
24 May 11	5105665081	Chgs From Ind Provs	Emi Res Op East	1,610.00
24 May 11	5105665081	Chgs From Ind Provs	Emi Res Op East	1,892.24
24 May 11	5105665081	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665081	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665081	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665081	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665081	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665081	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665081	Chgs From Ind Provs	Ef Res Op East	1,892.24
24 May 11	5000142843	Chgs From Ind Provs	Dementia Residential Care	1,892.24
24 May 11	5000142846	Chgs From Ind Provs	Dementia Residential Care	1,892.24
21 Jun 11	5105670288	Chgs From Ind Provs	Emi Res Op East	1,930.32
21 Jun 11	5105670288	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5105670288	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5105670288	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5105670288	Order Settlement	Redacted Personal Data	1,567.72
21 Jun 11	5105670288	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670288	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670288	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670288	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670288	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670288	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670288	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670288	Chgs From Ind Provs	Ef Res Op East	1,930.32
21 Jun 11	5105670288	Chgs From Ind Provs	Dementia Residential Care	1,930.32
21 Jun 11	5105670288	Chgs From Ind Provs	Dementia Residential Care	1,930.32
22 Jun 11	5000146787	Chgs From Ind Provs	Dementia Residential Care	1,959.82
22 Jun 11	5000146786	Chgs From Ind Provs	Dementia Residential Care	1,959.82
			Total	74,595.08

Q2 2011-12 payments

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 11	5105675840	Order Settlement	Redacted Personal Data	1,567.72
19 Jul 11	5105675840	Chgs From Ind Provs	Dm Residential Care	1,930.32
19 Jul 11	5105675840	Chgs From Ind Provs	Dm Residential Care	1,930.32
19 Jul 11	5105675840	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675840	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675840	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675840	Chgs From Ind Provs	Emi Residential Care	1,930.32
19 Jul 11	5105675840	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675840	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675840	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675840	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675840	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675840	Chgs From Ind Provs	Ef Residential Care	1,930.32
1 Aug 11	1700044102	Chgs From Ind Provs	Emi Residential Care	-1,654.56
16 Aug 11	5105680694	Order Settlement	Redacted Personal Data	1,567.72
16 Aug 11	5105680694	Chgs From Ind Provs	Dm Residential Care	1,930.32
16 Aug 11	5105680694	Chgs From Ind Provs	Dm Residential Care	1,930.32
16 Aug 11	5105680694	Chgs From Ind Provs	Emi Residential Care	1,642.20
16 Aug 11	5105680694	Chgs From Ind Provs	Emi Residential Care	1,642.20
16 Aug 11	5105680694	Chgs From Ind Provs	Emi Residential Care	1,642.20
16 Aug 11	5105680694	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680694	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680694	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680694	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680694	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680694	Chgs From Ind Provs	Ef Residential Care	1,930.32
13 Sep 11	5105686308	Chgs From Ind Provs	Emi Residential Care	1,642.20
13 Sep 11	5105686308	Chgs From Ind Provs	Emi Residential Care	1,642.20
13 Sep 11	5105686308	Chgs From Ind Provs	Dm Residential Care	1,930.32
13 Sep 11	5105686308	Chgs From Ind Provs	Dm Residential Care	1,930.32
13 Sep 11	5105686308	Order Settlement	Redacted Personal Data	1,567.72
13 Sep 11	5105686308	Chgs From Ind Provs	Emi Residential Care	1,642.20
13 Sep 11	5105686308	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686308	Chgs From Ind Provs	Ef Residential Care	1,930.32
13 Sep 11	5105686308	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686308	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686308	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686308	Chgs From Ind Provs	Ef Residential Care	1,567.72
Total				60,647.40

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	5105691546	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	5105691546	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	5105691546	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691546	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691546	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691546	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691546	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691546	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691546	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691546	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691546	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	5105691546	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Oct 11	5000163009	Chgs From Ind Provs	Ef Residential Care	1,679.70
8 Nov 11	5105696427	Chgs From Ind Provs	Ef Residential Care	1,930.32

8 Nov 11	5105696427	Chgs From Ind Provs Emi Residential Care	1,567.72	
8 Nov 11	5105696427	Chgs From Ind Provs Emi Residential Care	1,930.32	
8 Nov 11	5105696427	Chgs From Ind Provs Emi Residential Care	1,930.32	
8 Nov 11	5105696427	Chgs From Ind Provs Emi Residential Care	1,642.20	
8 Nov 11	5105696427	Chgs From Ind Provs Emi Residential Care	1,642.20	
8 Nov 11	5105696427	Chgs From Ind Provs Emi Residential Care	1,642.20	
8 Nov 11	5105696427	Chgs From Ind Provs Ef Residential Care	1,567.72	
8 Nov 11	5105696427	Chgs From Ind Provs Ef Residential Care	1,567.72	
8 Nov 11	5105696427	Chgs From Ind Provs Ef Residential Care	1,567.72	
8 Nov 11	5105696427	Chgs From Ind Provs Ef Residential Care	1,567.72	
8 Nov 11	5105696427	Chgs From Ind Provs Ef Residential Care	1,567.72	
6 Dec 11	5105602993	Chgs From Ind Provs Dm Residential Care	1,642.20	
6 Dec 11	5105602993	Order Settlement	Redacted Personal Data	1,642.20
6 Dec 11	5105602993	Order Settlement	Redacted Personal Data	1,930.32
6 Dec 11	5105602993	Order Settlement	Redacted Personal Data	1,567.72
6 Dec 11	5105602993	Order Settlement	Redacted Personal Data	1,930.32
6 Dec 11	5105602993	Chgs From Ind Provs Dm Residential Care	1,642.20	
6 Dec 11	5105602993	Chgs From Ind Provs Dm Residential Care	1,567.72	
6 Dec 11	5105602993	Chgs From Ind Provs Emi Residential Care	1,930.32	
6 Dec 11	5105602993	Chgs From Ind Provs Emi Residential Care	1,567.72	
6 Dec 11	5105602993	Chgs From Ind Provs Emi Residential Care	1,567.72	
6 Dec 11	5105602993	Chgs From Ind Provs Dm Residential Care	1,567.72	
6 Dec 11	5105602993	Chgs From Ind Provs Dm Residential Care	1,567.72	
Total			62,051.34	

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5105607650	Charges From Independent Pr...	Emi Residential Care	1,642.20
3 Jan 12	5105607650	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607650	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607650	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607650	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607650	Charges From Independent Pr...	Ef Residential Care	1,930.32
3 Jan 12	5105607650	Charges From Independent Pr...	Emi Residential Care	1,642.20
3 Jan 12	5105607650	Charges From Independent Pr...	Emi Residential Care	1,642.20
3 Jan 12	5105607650	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,930.32
3 Jan 12	5105607650	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,567.72
3 Jan 12	5105607650	Charges From Independent Pr...	Dm Residential Care	1,930.32
3 Jan 12	5105607650	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612874	Charges From Independent Pr...	Dm Residential Care	1,930.32
31 Jan 12	5105612874	Charges From Independent Pr...	Ef Residential Care	1,930.32
31 Jan 12	5105612874	Charges From Independent Pr...	Emi Residential Care	1,642.20
31 Jan 12	5105612874	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612874	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612874	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612874	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612874	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,930.32
31 Jan 12	5105612874	Charges From Independent Pr...	Emi Residential Care	1,642.20
31 Jan 12	5105612874	Charges From Independent Pr...	Emi Residential Care	1,642.20
31 Jan 12	5105612874	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,567.72
28 Feb 12	5105618316	Charges From Independent Pr...	Dm Residential Care	1,930.32
28 Feb 12	5105618316	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,567.72
28 Feb 12	5105618316	Charges From Independent Pr...	Ef Residential Care	1,567.72
28 Feb 12	5105618316	Charges From Independent Pr...	Ef Residential Care	1,567.72
28 Feb 12	5105618316	Charges From Independent Pr...	Emi Residential Care	1,642.20
28 Feb 12	5105618316	Charges From Independent Pr...	Ef Residential Care	1,567.72
28 Feb 12	5105618316	Charges From Independent Pr...	Ef Residential Care	1,567.72

28 Feb 12	5105618316	Charges From Independent Pr... Ef Residential Care	1,567.72
28 Feb 12	5105618316	Charges From Independent Pr... Emi Residential Care	1,642.20
28 Feb 12	5105618316	Charges From Independent Pr... Ef Residential Care	1,567.72
28 Feb 12	5105618316	Charges From Independent Pr... Ef Residential Care	1,930.32
28 Feb 12	5105618316	Charges From Independent Pr... Emi Residential Care	1,642.20
27 Mar 12	5105623822	Charges From Independent Pr... Emi Residential Care	1,642.20
27 Mar 12	5105623822	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623822	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623822	Order Settlement To Bal Sht Gl Redacted Personal Data	1,567.72
27 Mar 12	5105623822	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623822	Charges From Independent Pr... Emi Residential Care	1,642.20
27 Mar 12	5105623822	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623822	Charges From Independent Pr... Emi Residential Care	1,642.20
27 Mar 12	5105623822	Charges From Independent Pr... Ef Residential Care	1,930.32
27 Mar 12	5105623822	Charges From Independent Pr... Dm Residential Care	1,930.32
27 Mar 12	5105623822	Charges From Independent Pr... Ef Residential Care	1,567.72
		Total	76,634.88

Comments

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