

## Supplier: Firbank Res Care Home [Sb]

There were 151 payments over 3 quarters totalling  
£240,948

| Period        | Number     | Max £           | Min £            | Avg £           | Total £           |
|---------------|------------|-----------------|------------------|-----------------|-------------------|
| Q2 2011-12    | 40         | 3,135.44        | -2,136.21        | 1,554.46        | 62,178.35         |
| Q3 2011-12    | 49         | 2,687.52        | 821.10           | 1,720.84        | 84,321.25         |
| Q4 2011-12    | 62         | 1,930.32        | -5,689.05        | 1,523.36        | 94,448.28         |
| <b>Totals</b> | <b>151</b> | <b>3,135.44</b> | <b>-5,689.05</b> | <b>1,595.68</b> | <b>240,947.88</b> |

### Q2 2011-12 payments

| Date      | Transaction | Expense Type        | Service Area           | Amount £  |
|-----------|-------------|---------------------|------------------------|-----------|
| 1 Jul 11  | 1700043964  | Chgs From Ind Provs | Ef Residential Care    | -2,136.21 |
| 19 Jul 11 | 5105675838  | Order Settlement    | Redacted Personal Data | 1,642.20  |
| 19 Jul 11 | 5105675838  | Order Settlement    | Redacted Personal Data | 1,642.20  |
| 19 Jul 11 | 5105675838  | Chgs From Ind Provs | Emi Residential Care   | 1,642.20  |
| 19 Jul 11 | 5105675838  | Chgs From Ind Provs | Emi Residential Care   | 1,642.20  |
| 19 Jul 11 | 5105675838  | Chgs From Ind Provs | Emi Residential Care   | 1,930.32  |
| 19 Jul 11 | 5105675838  | Chgs From Ind Provs | Emi Residential Care   | 1,930.32  |
| 19 Jul 11 | 5105675838  | Chgs From Ind Provs | Emi Residential Care   | 1,930.32  |
| 19 Jul 11 | 5105675838  | Chgs From Ind Provs | Ef Residential Care    | 1,567.72  |
| 19 Jul 11 | 5105675838  | Chgs From Ind Provs | Ef Residential Care    | 1,757.00  |
| 19 Jul 11 | 5105675838  | Chgs From Ind Provs | Ef Residential Care    | 1,930.32  |
| 25 Jul 11 | 5000151675  | Chgs From Ind Provs | Ef Residential Care    | 1,679.70  |
| 15 Aug 11 | 5000154034  | Chgs From Ind Provs | Ef Residential Care    | 783.86    |
| 16 Aug 11 | 5105680692  | Chgs From Ind Provs | Ef Residential Care    | 1,930.32  |
| 16 Aug 11 | 5105680692  | Order Settlement    | Redacted Personal Data | 1,642.20  |
| 16 Aug 11 | 5105680692  | Order Settlement    | Redacted Personal Data | 1,642.20  |
| 16 Aug 11 | 5105680692  | Chgs From Ind Provs | Emi Residential Care   | 1,642.20  |
| 16 Aug 11 | 5105680692  | Chgs From Ind Provs | Emi Residential Care   | 1,930.32  |
| 16 Aug 11 | 5105680692  | Chgs From Ind Provs | Emi Residential Care   | 1,930.32  |
| 16 Aug 11 | 5105680692  | Chgs From Ind Provs | Emi Residential Care   | 1,930.32  |
| 16 Aug 11 | 5105680692  | Chgs From Ind Provs | Ef Residential Care    | 1,567.72  |
| 16 Aug 11 | 5105680692  | Chgs From Ind Provs | Ef Residential Care    | 1,930.32  |
| 7 Sep 11  | 5000157368  | Chgs From Ind Provs | Ef Residential Care    | 727.87    |
| 7 Sep 11  | 5000157350  | Chgs From Ind Provs | Ef Residential Care    | 839.85    |
| 7 Sep 11  | 5000157368  | Chgs From Ind Provs | Ef Residential Care    | 1,679.70  |
| 7 Sep 11  | 5000157337  | Chgs From Ind Provs | Ef Residential Care    | 2,295.59  |
| 7 Sep 11  | 5000157374  | Chgs From Ind Provs | Ef Residential Care    | 3,135.44  |
| 13 Sep 11 | 5105686306  | Order Settlement    | Redacted Personal Data | 1,642.20  |
| 13 Sep 11 | 5105686306  | Order Settlement    | Redacted Personal Data | 1,642.20  |
| 13 Sep 11 | 5105686306  | Chgs From Ind Provs | Emi Residential Care   | 1,642.20  |
| 13 Sep 11 | 5105686306  | Chgs From Ind Provs | Emi Residential Care   | 1,930.32  |
| 13 Sep 11 | 5105686306  | Chgs From Ind Provs | Emi Residential Care   | 1,930.32  |

|              |            |                     |                      |                  |
|--------------|------------|---------------------|----------------------|------------------|
| 13 Sep 11    | 5105686306 | Chgs From Ind Provs | Emi Residential Care | 1,930.32         |
| 13 Sep 11    | 5105686306 | Chgs From Ind Provs | Ef Residential Care  | 1,567.72         |
| 13 Sep 11    | 5105686306 | Chgs From Ind Provs | Ef Residential Care  | 1,930.32         |
| 13 Sep 11    | 5105686306 | Chgs From Ind Provs | Ef Residential Care  | 1,930.32         |
| 14 Sep 11    | 5000158739 | Chgs From Ind Provs | Emi Residential Care | 1,759.50         |
| 14 Sep 11    | 5000158759 | Chgs From Ind Provs | Emi Residential Care | 1,642.20         |
| 14 Sep 11    | 5000158758 | Chgs From Ind Provs | Emi Residential Care | -1,759.50        |
| 28 Sep 11    | 5000160490 | Chgs From Ind Provs | Ef Residential Care  | 1,623.71         |
| <b>Total</b> |            |                     |                      | <b>62,178.35</b> |

### Q3 2011-12 payments

| Date      | Transaction | Expense Type        | Service Area           | Amount £ |
|-----------|-------------|---------------------|------------------------|----------|
| 11 Oct 11 | 5105691544  | Chgs From Ind Provs | Ef Residential Care    | 1,642.20 |
| 11 Oct 11 | 5105691544  | Chgs From Ind Provs | Ef Residential Care    | 1,642.20 |
| 11 Oct 11 | 5105691544  | Chgs From Ind Provs | Ef Residential Care    | 1,930.32 |
| 11 Oct 11 | 5105691544  | Chgs From Ind Provs | Ef Residential Care    | 1,930.32 |
| 11 Oct 11 | 5105691544  | Chgs From Ind Provs | Ef Residential Care    | 1,930.32 |
| 11 Oct 11 | 5000162698  | Chgs From Ind Provs | Ef Residential Care    | 1,567.72 |
| 11 Oct 11 | 5000162682  | Chgs From Ind Provs | Ef Residential Care    | 1,567.72 |
| 11 Oct 11 | 5105691544  | Chgs From Ind Provs | Ef Residential Care    | 1,567.72 |
| 11 Oct 11 | 5105691544  | Chgs From Ind Provs | Ef Residential Care    | 1,567.72 |
| 11 Oct 11 | 5105691544  | Chgs From Ind Provs | Ef Residential Care    | 1,930.32 |
| 11 Oct 11 | 5105691544  | Chgs From Ind Provs | Ef Residential Care    | 1,930.32 |
| 11 Oct 11 | 5105691544  | Chgs From Ind Provs | Ef Residential Care    | 1,567.72 |
| 11 Oct 11 | 5105691544  | Chgs From Ind Provs | Ef Residential Care    | 1,567.72 |
| 26 Oct 11 | 5000163911  | Chgs From Ind Provs | Ef Residential Care    | 1,679.70 |
| 26 Oct 11 | 5000163910  | Chgs From Ind Provs | Ef Residential Care    | 821.10   |
| 26 Oct 11 | 5000163908  | Chgs From Ind Provs | Ef Residential Care    | 1,679.70 |
| 8 Nov 11  | 5105696425  | Chgs From Ind Provs | Ef Residential Care    | 1,642.20 |
| 8 Nov 11  | 5000165650  | Chgs From Ind Provs | Ef Residential Care    | 1,524.90 |
| 8 Nov 11  | 5105696425  | Chgs From Ind Provs | Ef Residential Care    | 1,642.20 |
| 8 Nov 11  | 5105696425  | Chgs From Ind Provs | Ef Residential Care    | 1,930.32 |
| 8 Nov 11  | 5105696425  | Chgs From Ind Provs | Ef Residential Care    | 1,930.32 |
| 8 Nov 11  | 5105696425  | Chgs From Ind Provs | Ef Residential Care    | 1,930.32 |
| 8 Nov 11  | 5105696425  | Chgs From Ind Provs | Ef Residential Care    | 1,567.72 |
| 8 Nov 11  | 5105696425  | Chgs From Ind Provs | Ef Residential Care    | 1,567.72 |
| 8 Nov 11  | 5105696425  | Chgs From Ind Provs | Ef Residential Care    | 1,930.32 |
| 8 Nov 11  | 5105696425  | Chgs From Ind Provs | Ef Residential Care    | 1,930.32 |
| 8 Nov 11  | 5105696425  | Chgs From Ind Provs | Ef Residential Care    | 1,567.72 |
| 8 Nov 11  | 5105696425  | Chgs From Ind Provs | Ef Residential Care    | 1,567.72 |
| 8 Nov 11  | 5105696425  | Chgs From Ind Provs | Ef Residential Care    | 1,930.32 |
| 8 Nov 11  | 5105696425  | Chgs From Ind Provs | Ef Residential Care    | 1,930.32 |
| 8 Nov 11  | 5105696425  | Chgs From Ind Provs | Ef Residential Care    | 1,567.72 |
| 8 Nov 11  | 5105696425  | Chgs From Ind Provs | Ef Residential Care    | 1,567.72 |
| 10 Nov 11 | 5000165934  | Chgs From Ind Provs | Ef Residential Care    | 1,583.55 |
| 10 Nov 11 | 5000165953  | Chgs From Ind Provs | Emi Residential Care   | 1,679.70 |
| 10 Nov 11 | 5000165931  | Chgs From Ind Provs | Emi Residential Care   | 1,700.85 |
| 10 Nov 11 | 5000165961  | Chgs From Ind Provs | Emi Residential Care   | 2,687.52 |
| 15 Nov 11 | 5000167332  | Chgs From Ind Provs | Emi Residential Care   | 1,642.20 |
| 15 Nov 11 | 5000167339  | Chgs From Ind Provs | Emi Residential Care   | 1,642.20 |
| 23 Nov 11 | 5000168554  | Chgs From Ind Provs | Emi Residential Care   | 2,071.63 |
| 6 Dec 11  | 5105602991  | Order Settlement    | Redacted Personal Data | 1,567.72 |
| 6 Dec 11  | 5105602991  | Order Settlement    | Redacted Personal Data | 1,642.20 |
| 6 Dec 11  | 5105602991  | Order Settlement    | Redacted Personal Data | 1,930.32 |
| 6 Dec 11  | 5105602991  | Order Settlement    | Redacted Personal Data | 1,930.32 |

|              |            |                     |                        |                  |
|--------------|------------|---------------------|------------------------|------------------|
| 6 Dec 11     | 5105602991 | Order Settlement    | Redacted Personal Data | 1,930.32         |
| 6 Dec 11     | 5105602991 | Chgs From Ind Provs | Emi Residential Care   | 1,642.20         |
| 6 Dec 11     | 5105602991 | Chgs From Ind Provs | Emi Residential Care   | 1,642.20         |
| 6 Dec 11     | 5105602991 | Chgs From Ind Provs | Emi Residential Care   | 1,567.72         |
| 6 Dec 11     | 5105602991 | Chgs From Ind Provs | Emi Residential Care   | 1,930.32         |
| 6 Dec 11     | 5105602991 | Chgs From Ind Provs | Emi Residential Care   | 1,567.72         |
| 6 Dec 11     | 5105602991 | Chgs From Ind Provs | Emi Residential Care   | 1,642.20         |
| 6 Dec 11     | 5105602991 | Chgs From Ind Provs | Emi Residential Care   | 1,567.72         |
| 6 Dec 11     | 5105602991 | Chgs From Ind Provs | Emi Residential Care   | 1,567.72         |
| 6 Dec 11     | 5105602991 | Chgs From Ind Provs | Emi Residential Care   | 1,567.72         |
| 6 Dec 11     | 5105602991 | Chgs From Ind Provs | Emi Residential Care   | 1,930.32         |
| <b>Total</b> |            |                     |                        | <b>84,321.25</b> |

#### Q4 2011-12 payments

| Date      | Transaction | Expense Type                   | Service Area           | Amount £  |
|-----------|-------------|--------------------------------|------------------------|-----------|
| 3 Jan 12  | 5105607648  | Charges From Independent Pr... | Ef Residential Care    | 1,567.72  |
| 3 Jan 12  | 5105607648  | Charges From Independent Pr... | Ef Residential Care    | 1,567.72  |
| 3 Jan 12  | 5105607648  | Charges From Independent Pr... | Ef Residential Care    | 1,930.32  |
| 3 Jan 12  | 5105607648  | Charges From Independent Pr... | Ef Residential Care    | 1,567.72  |
| 3 Jan 12  | 5105607648  | Charges From Independent Pr... | Emi Residential Care   | 1,642.20  |
| 3 Jan 12  | 5105607648  | Charges From Independent Pr... | Ef Residential Care    | 1,567.72  |
| 3 Jan 12  | 5105607648  | Charges From Independent Pr... | Ef Residential Care    | 1,567.72  |
| 3 Jan 12  | 5105607648  | Charges From Independent Pr... | Emi Residential Care   | 1,930.32  |
| 3 Jan 12  | 5105607648  | Charges From Independent Pr... | Emi Residential Care   | 1,642.20  |
| 3 Jan 12  | 5105607648  | Charges From Independent Pr... | Ef Residential Care    | 1,930.32  |
| 3 Jan 12  | 5105607648  | Charges From Independent Pr... | Emi Residential Care   | 1,930.32  |
| 3 Jan 12  | 5105607648  | Order Settlement To Bal Sht GI | Redacted Personal Data | 1,642.20  |
| 3 Jan 12  | 5105607648  | Order Settlement To Bal Sht GI | Redacted Personal Data | 1,567.72  |
| 17 Jan 12 | 5000175951  | Charges From Independent Pr... | Ef Residential Care    | 1,567.72  |
| 17 Jan 12 | 5000175952  | Charges From Independent Pr... | Ef Residential Care    | 1,679.70  |
| 17 Jan 12 | 1700044867  | Charges From Independent Pr... | Ef Residential Care    | -5,689.05 |
| 17 Jan 12 | 5000175914  | Charges From Independent Pr... | Ef Residential Care    | 839.85    |
| 17 Jan 12 | 5000175910  | Charges From Independent Pr... | Ef Residential Care    | 1,679.70  |
| 31 Jan 12 | 5105612872  | Order Settlement To Bal Sht GI | Redacted Personal Data | 1,567.72  |
| 31 Jan 12 | 5105612872  | Order Settlement To Bal Sht GI | Redacted Personal Data | 1,642.20  |
| 31 Jan 12 | 5105612872  | Charges From Independent Pr... | Emi Residential Care   | 1,930.32  |
| 31 Jan 12 | 5105612872  | Charges From Independent Pr... | Ef Residential Care    | 1,567.72  |
| 31 Jan 12 | 5105612872  | Charges From Independent Pr... | Ef Residential Care    | 1,930.32  |
| 31 Jan 12 | 5105612872  | Charges From Independent Pr... | Ef Residential Care    | 1,567.72  |
| 31 Jan 12 | 5105612872  | Charges From Independent Pr... | Emi Residential Care   | 1,642.20  |
| 31 Jan 12 | 5105612872  | Charges From Independent Pr... | Ef Residential Care    | 1,567.72  |
| 31 Jan 12 | 5105612872  | Charges From Independent Pr... | Ef Residential Care    | 1,567.72  |
| 31 Jan 12 | 5105612872  | Charges From Independent Pr... | Ef Residential Care    | 1,567.72  |
| 31 Jan 12 | 5105612872  | Charges From Independent Pr... | Emi Residential Care   | 1,642.20  |
| 31 Jan 12 | 5105612872  | Charges From Independent Pr... | Ef Residential Care    | 1,930.32  |
| 31 Jan 12 | 5105612872  | Charges From Independent Pr... | Emi Residential Care   | 1,930.32  |
| 31 Jan 12 | 5105612872  | Charges From Independent Pr... | Ef Residential Care    | 1,567.72  |
| 31 Jan 12 | 5105612872  | Charges From Independent Pr... | Emi Residential Care   | 1,930.32  |
| 1 Feb 12  | 5000177904  | Charges From Independent Pr... | Ef Residential Care    | 1,679.70  |

|              |            |                                |                        |                  |
|--------------|------------|--------------------------------|------------------------|------------------|
| 28 Feb 12    | 5105618314 | Order Settlement To Bal Sht GI | Redacted Personal Data | 1,642.20         |
| 28 Feb 12    | 5105618314 | Charges From Independent Pr... | Ef Residential Care    | 1,567.72         |
| 28 Feb 12    | 5105618314 | Charges From Independent Pr... | Ef Residential Care    | 1,567.72         |
| 28 Feb 12    | 5105618314 | Charges From Independent Pr... | Emi Residential Care   | 1,642.20         |
| 28 Feb 12    | 5105618314 | Charges From Independent Pr... | Ef Residential Care    | 1,567.72         |
| 28 Feb 12    | 5105618314 | Charges From Independent Pr... | Ef Residential Care    | 1,567.72         |
| 28 Feb 12    | 5105618314 | Charges From Independent Pr... | Ef Residential Care    | 1,567.72         |
| 28 Feb 12    | 5105618314 | Charges From Independent Pr... | Emi Residential Care   | 1,642.20         |
| 28 Feb 12    | 5105618314 | Charges From Independent Pr... | Ef Residential Care    | 1,930.32         |
| 28 Feb 12    | 5105618314 | Charges From Independent Pr... | Emi Residential Care   | 1,930.32         |
| 28 Feb 12    | 5105618314 | Charges From Independent Pr... | Emi Residential Care   | 1,930.32         |
| 28 Feb 12    | 5105618314 | Charges From Independent Pr... | Emi Residential Care   | 1,930.32         |
| 28 Feb 12    | 5105618314 | Charges From Independent Pr... | Ef Residential Care    | 1,567.72         |
| 28 Feb 12    | 5105618314 | Charges From Independent Pr... | Ef Residential Care    | 1,930.32         |
| 20 Mar 12    | 1700045178 | Charges From Independent Pr... | Ef Residential Care    | -1,679.70        |
| 27 Mar 12    | 5105623820 | Charges From Independent Pr... | Emi Residential Care   | 1,642.20         |
| 27 Mar 12    | 5105623820 | Order Settlement To Bal Sht GI | Redacted Personal Data | 1,642.20         |
| 27 Mar 12    | 5105623820 | Order Settlement To Bal Sht GI | Redacted Personal Data | 1,567.72         |
| 27 Mar 12    | 5105623820 | Charges From Independent Pr... | Ef Residential Care    | 1,567.72         |
| 27 Mar 12    | 5105623820 | Charges From Independent Pr... | Ef Residential Care    | 1,567.72         |
| 27 Mar 12    | 5105623820 | Charges From Independent Pr... | Ef Residential Care    | 1,930.32         |
| 27 Mar 12    | 5105623820 | Charges From Independent Pr... | Emi Residential Care   | 1,930.32         |
| 27 Mar 12    | 5105623820 | Charges From Independent Pr... | Emi Residential Care   | 1,930.32         |
| 27 Mar 12    | 5105623820 | Charges From Independent Pr... | Emi Residential Care   | 1,930.32         |
| 27 Mar 12    | 5105623820 | Charges From Independent Pr... | Ef Residential Care    | 1,930.32         |
| 27 Mar 12    | 5105623820 | Charges From Independent Pr... | Ef Residential Care    | 1,567.72         |
| 27 Mar 12    | 5105623820 | Charges From Independent Pr... | Emi Residential Care   | 1,642.20         |
| <b>Total</b> |            |                                |                        | <b>94,448.28</b> |

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Inspired by Adrian Short's **Armchair Auditor**

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