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Isle of Wight Armchair Auditor



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There were 374 payments over 8 quarters totalling £723,589

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	45	3,696.00	1,506.68	1,886.08	84,873.60
Q2 2010-11	44	4,588.21	1,506.68	2,028.21	89,241.17
Q3 2010-11	42	4,316.20	1,536.92	2,015.42	84,647.64
Q4 2010-11	56	4,316.20	1,536.92	2,015.42	112,863.52
Q1 2011-12	44	4,316.20	-2,158.10	1,765.94	77,701.41
Q2 2011-12	44	3,916.08	1,567.72	1,906.11	83,868.73
Q3 2011-12	43	3,916.08	-818.28	1,878.57	80,778.48
Q4 2011-12	56	3,916.08	1,567.72	1,957.39	109,613.96
Totals	374	4,588.21	-2,158.10	1,934.73	723,588.51

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Apr 10	5000073104	Chgs From Ind Provs	Ef Res Op West	3,255.00
27 Apr 10	5105681542	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
27 Apr 10	5105681542	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
27 Apr 10	5105681542	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
27 Apr 10	5105681542	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
27 Apr 10	5105681542	Chgs From Ind Provs	Mh Res Cmht East	1,536.92
27 Apr 10	5105681542	Chgs From Ind Provs	Ld Residential	3,696.00
27 Apr 10	5105681542	Chgs From Ind Provs	Ld Residential	1,757.00
27 Apr 10	5105681542	Chgs From Ind Provs	Ld Residential	1,757.00
27 Apr 10	5105681542	Chgs From Ind Provs	Ef Res Op East	1,506.68
27 Apr 10	5105681542	Chgs From Ind Provs	Ef Res Op East	1,757.00
27 Apr 10	5105681542	Chgs From Ind Provs	Ef Res Op East	1,757.00
27 Apr 10	5105681542	Chgs From Ind Provs	Ef Res Op East	1,892.24
27 Apr 10	5105681542	Chgs From Ind Provs	Ld Residential	1,506.68
27 Apr 10	5105681542	Chgs From Ind Provs	Ld Residential	1,757.00

25 May 10	5105687764	Chgs From Ind Provs Ld Residential	5,696.00
25 May 10	5105687764	Chgs From Ind Provs Mh Res Cmht East	1,536.92
25 May 10	5105687764	Chgs From Ind Provs Mh Res Cmht East	1,536.92
25 May 10	5105687764	Chgs From Ind Provs Mh Res Cmht East	1,536.92
25 May 10	5105687764	Chgs From Ind Provs Mh Res Cmht East	1,536.92
25 May 10	5105687764	Chgs From Ind Provs Mh Res Cmht East	1,536.92
25 May 10	5105687764	Chgs From Ind Provs Ld Residential	1,757.00
25 May 10	5105687764	Chgs From Ind Provs Ld Residential	1,757.00
25 May 10	5105687764	Chgs From Ind Provs Ld Residential	1,757.00
25 May 10	5105687764	Chgs From Ind Provs Ld Residential	1,506.68
25 May 10	5105687764	Chgs From Ind Provs Ef Res Op East	1,892.24
25 May 10	5105687764	Chgs From Ind Provs Ef Res Op East	1,757.00
25 May 10	5105687764	Chgs From Ind Provs Ef Res Op East	1,757.00
25 May 10	5105687764	Chgs From Ind Provs Ef Res Op East	1,506.68
27 May 10	5000080682	Chgs From Ind Provs Ef Res Op East	3,150.00
3 Jun 10	5000081908	Chgs From Ind Provs Ef Res Op East	3,255.00
22 Jun 10	5105694324	Chgs From Ind Provs Mh Res Cmht East	1,536.92
22 Jun 10	5105694324	Chgs From Ind Provs Mh Res Cmht East	1,536.92
22 Jun 10	5105694324	Chgs From Ind Provs Mh Res Cmht East	1,536.92
22 Jun 10	5105694324	Chgs From Ind Provs Mh Res Cmht East	1,536.92
22 Jun 10	5105694324	Chgs From Ind Provs Mh Res Cmht East	1,536.92
22 Jun 10	5105694324	Chgs From Ind Provs Ld Residential	3,696.00
22 Jun 10	5105694324	Chgs From Ind Provs Ld Residential	1,757.00
22 Jun 10	5105694324	Chgs From Ind Provs Ld Residential	1,757.00
22 Jun 10	5105694324	Chgs From Ind Provs Ld Residential	1,757.00
22 Jun 10	5105694324	Chgs From Ind Provs Ld Residential	1,506.68
22 Jun 10	5105694324	Chgs From Ind Provs Ef Res Op East	1,892.24
22 Jun 10	5105694324	Chgs From Ind Provs Ef Res Op East	1,757.00
22 Jun 10	5105694324	Chgs From Ind Provs Ef Res Op East	1,757.00
22 Jun 10	5105694324	Chgs From Ind Provs Ef Res Op East	1,506.68
Total			84,873.60

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jul 10	5000088932	Chgs From Ind Provs Ef Res Op East		3,150.00
20 Jul 10	5105600448	Chgs From Ind Provs Mh Res Cmht East		1,536.92
20 Jul 10	5105600448	Chgs From Ind Provs Mh Res Cmht East		1,536.92
20 Jul 10	5105600448	Chgs From Ind Provs Mh Res Cmht East		1,536.92
20 Jul 10	5105600448	Chgs From Ind Provs Mh Res Cmht East		1,536.92
20 Jul 10	5105600448	Chgs From Ind Provs Mh Res Cmht East		1,536.92
20 Jul 10	5105600448	Chgs From Ind Provs Ld Residential		3,696.00
20 Jul 10	5105600448	Chgs From Ind Provs Ld Residential		1,757.00
20 Jul 10	5105600448	Chgs From Ind Provs Ld Residential		1,757.00
20 Jul 10	5105600448	Chgs From Ind Provs Ld Residential		1,757.00
20 Jul 10	5105600448	Chgs From Ind Provs Ld Residential		1,506.68
20 Jul 10	5105600448	Chgs From Ind Provs Ef Res Op East		1,892.24
20 Jul 10	5105600448	Chgs From Ind Provs Ef Res Op East		1,757.00
20 Jul 10	5105600448	Chgs From Ind Provs Ef Res Op East		1,757.00
20 Jul 10	5105600448	Chgs From Ind Provs Ef Res Op East		1,506.68
28 Jul 10	5000093073	Chgs From Ind Provs Ef Res Op East		4,588.21
17 Aug 10	5105606270	Chgs From Ind Provs Mh Res Cmht East		1,536.92
17 Aug 10	5105606270	Chgs From Ind Provs Mh Res Cmht East		1,536.92
17 Aug 10	5105606270	Chgs From Ind Provs Mh Res Cmht East		1,536.92
17 Aug 10	5105606270	Chgs From Ind Provs Mh Res Cmht East		1,536.92
17 Aug 10	5105606270	Chgs From Ind Provs Mh Res Cmht East		1,536.92
17 Aug 10	5105606270	Chgs From Ind Provs Ld Residential		3,916.08
17 Aug 10	5105606270	Chgs From Ind Provs Ld Residential		1,757.00
17 Aug 10	5105606270	Chgs From Ind Provs Ld Residential		1,757.00

17 Aug 10	5105606270	Chgs From Ind Provs Ef Res Op East	1,757.00
17 Aug 10	5105606270	Chgs From Ind Provs Ef Res Op East	1,757.00
17 Aug 10	5105606270	Chgs From Ind Provs Ef Res Op East	1,757.00
17 Aug 10	5105606270	Chgs From Ind Provs Ef Res Op East	4,316.20
17 Aug 10	5105606270	Chgs From Ind Provs Ld Residential	1,757.00
17 Aug 10	5105606270	Chgs From Ind Provs Ld Residential	1,757.00
14 Sep 10	5105613271	Chgs From Ind Provs Ld Residential	3,916.08
14 Sep 10	5105613271	Chgs From Ind Provs Mh Res Cmht East	1,536.92
14 Sep 10	5105613271	Chgs From Ind Provs Mh Res Cmht East	1,536.92
14 Sep 10	5105613271	Chgs From Ind Provs Mh Res Cmht East	1,536.92
14 Sep 10	5105613271	Chgs From Ind Provs Mh Res Cmht East	1,536.92
14 Sep 10	5105613271	Chgs From Ind Provs Mh Res Cmht East	1,536.92
14 Sep 10	5105613271	Chgs From Ind Provs Ld Residential	1,757.00
14 Sep 10	5105613271	Chgs From Ind Provs Ld Residential	1,757.00
14 Sep 10	5105613271	Chgs From Ind Provs Ef Res Op East	1,757.00
14 Sep 10	5105613271	Chgs From Ind Provs Ef Res Op East	1,757.00
14 Sep 10	5105613271	Chgs From Ind Provs Ef Res Op East	1,757.00
14 Sep 10	5105613271	Chgs From Ind Provs Ef Res Op East	4,316.20
14 Sep 10	5105613271	Chgs From Ind Provs Ld Residential	1,757.00
14 Sep 10	5105613271	Chgs From Ind Provs Ld Residential	1,757.00
		Total	89,241.17

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5105619306	Chgs From Ind Provs Ld Residential		1,757.00
12 Oct 10	5105619306	Chgs From Ind Provs Mh Res Cmht East		1,536.92
12 Oct 10	5105619306	Chgs From Ind Provs Mh Res Cmht East		1,536.92
12 Oct 10	5105619306	Chgs From Ind Provs Mh Res Cmht East		1,536.92
12 Oct 10	5105619306	Chgs From Ind Provs Mh Res Cmht East		1,536.92
12 Oct 10	5105619306	Chgs From Ind Provs Mh Res Cmht East		1,536.92
12 Oct 10	5105619306	Chgs From Ind Provs Ld Residential		1,757.00
12 Oct 10	5105619306	Chgs From Ind Provs Ld Residential		1,757.00
12 Oct 10	5105619306	Chgs From Ind Provs Ef Res Op East		4,316.20
12 Oct 10	5105619306	Chgs From Ind Provs Ef Res Op East		1,757.00
12 Oct 10	5105619306	Chgs From Ind Provs Ef Res Op East		1,757.00
12 Oct 10	5105619306	Chgs From Ind Provs Ef Res Op East		1,757.00
12 Oct 10	5105619306	Chgs From Ind Provs Ld Residential		3,916.08
12 Oct 10	5105619306	Chgs From Ind Provs Ld Residential		1,757.00
9 Nov 10	5105625565	Chgs From Ind Provs Ld Residential		1,757.00
9 Nov 10	5105625565	Chgs From Ind Provs Mh Res Cmht East		1,536.92
9 Nov 10	5105625565	Chgs From Ind Provs Mh Res Cmht East		1,536.92
9 Nov 10	5105625565	Chgs From Ind Provs Mh Res Cmht East		1,536.92
9 Nov 10	5105625565	Chgs From Ind Provs Mh Res Cmht East		1,536.92
9 Nov 10	5105625565	Chgs From Ind Provs Mh Res Cmht East		1,536.92
9 Nov 10	5105625565	Chgs From Ind Provs Ld Residential		1,757.00
9 Nov 10	5105625565	Chgs From Ind Provs Ld Residential		1,757.00
9 Nov 10	5105625565	Chgs From Ind Provs Ef Res Op East		4,316.20
9 Nov 10	5105625565	Chgs From Ind Provs Ef Res Op East		1,757.00
9 Nov 10	5105625565	Chgs From Ind Provs Ef Res Op East		1,757.00
9 Nov 10	5105625565	Chgs From Ind Provs Ef Res Op East		1,757.00
9 Nov 10	5105625565	Chgs From Ind Provs Ld Residential		3,916.08
9 Nov 10	5105625565	Chgs From Ind Provs Ld Residential		1,757.00
7 Dec 10	5105631268	Chgs From Ind Provs Ld Residential		1,757.00
7 Dec 10	5105631268	Chgs From Ind Provs Mh Res Cmht East		1,536.92
7 Dec 10	5105631268	Chgs From Ind Provs Mh Res Cmht East		1,536.92
7 Dec 10	5105631268	Chgs From Ind Provs Mh Res Cmht East		1,536.92
7 Dec 10	5105631268	Chgs From Ind Provs Mh Res Cmht East		1,536.92
7 Dec 10	5105631268	Chgs From Ind Provs Mh Res Cmht East		1,536.92

7 Dec 10	5105631268	Chgs From Ind Provs Ld Residential	1,757.00
7 Dec 10	5105631268	Chgs From Ind Provs Ld Residential	1,757.00
7 Dec 10	5105631268	Chgs From Ind Provs Ef Res Op East	4,316.20
7 Dec 10	5105631268	Chgs From Ind Provs Ef Res Op East	1,757.00
7 Dec 10	5105631268	Chgs From Ind Provs Ef Res Op East	1,757.00
7 Dec 10	5105631268	Chgs From Ind Provs Ef Res Op East	1,757.00
7 Dec 10	5105631268	Chgs From Ind Provs Ld Residential	3,916.08
7 Dec 10	5105631268	Chgs From Ind Provs Ld Residential	1,757.00
		Total	84,647.64

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5105636088	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636088	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636088	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636088	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636088	Chgs From Ind Provs Ld Residential		3,916.08
4 Jan 11	5105636088	Chgs From Ind Provs Ef Res Op East		4,316.20
4 Jan 11	5105636088	Chgs From Ind Provs Ef Res Op East		1,757.00
4 Jan 11	5105636088	Chgs From Ind Provs Ef Res Op East		1,757.00
4 Jan 11	5105636088	Chgs From Ind Provs Mh Res Cmht East		1,536.92
4 Jan 11	5105636088	Chgs From Ind Provs Mh Res Cmht East		1,536.92
4 Jan 11	5105636088	Chgs From Ind Provs Mh Res Cmht East		1,536.92
4 Jan 11	5105636088	Chgs From Ind Provs Mh Res Cmht East		1,536.92
4 Jan 11	5105636088	Chgs From Ind Provs Mh Res Cmht East		1,536.92
4 Jan 11	5105636088	Chgs From Ind Provs Ef Res Op East		1,757.00
1 Feb 11	5105641882	Chgs From Ind Provs Ld Residential		1,757.00
1 Feb 11	5105641882	Chgs From Ind Provs Ld Residential		1,757.00
1 Feb 11	5105641882	Chgs From Ind Provs Ld Residential		1,757.00
1 Feb 11	5105641882	Chgs From Ind Provs Ld Residential		1,757.00
1 Feb 11	5105641882	Chgs From Ind Provs Ld Residential		3,916.08
1 Feb 11	5105641882	Chgs From Ind Provs Ef Res Op East		4,316.20
1 Feb 11	5105641882	Chgs From Ind Provs Ef Res Op East		1,757.00
1 Feb 11	5105641882	Chgs From Ind Provs Ef Res Op East		1,757.00
1 Feb 11	5105641882	Chgs From Ind Provs Mh Res Cmht East		1,536.92
1 Feb 11	5105641882	Chgs From Ind Provs Mh Res Cmht East		1,536.92
1 Feb 11	5105641882	Chgs From Ind Provs Mh Res Cmht East		1,536.92
1 Feb 11	5105641882	Chgs From Ind Provs Mh Res Cmht East		1,536.92
1 Feb 11	5105641882	Chgs From Ind Provs Mh Res Cmht East		1,536.92
1 Feb 11	5105641882	Chgs From Ind Provs Ef Res Op East		1,757.00
1 Mar 11	5105648687	Chgs From Ind Provs Ld Residential		1,757.00
1 Mar 11	5105648688	Chgs From Ind Provs Ld Residential		1,757.00
1 Mar 11	5105648696	Chgs From Ind Provs Ld Residential		1,757.00
1 Mar 11	5105648697	Chgs From Ind Provs Ld Residential		1,757.00
1 Mar 11	5105648700	Chgs From Ind Provs Ld Residential		3,916.08
1 Mar 11	5105648692	Chgs From Ind Provs Ef Res Op East		4,316.20
1 Mar 11	5105648699	Chgs From Ind Provs Ef Res Op East		1,757.00
1 Mar 11	5105648698	Chgs From Ind Provs Ef Res Op East		1,757.00
1 Mar 11	5105648689	Chgs From Ind Provs Mh Res Cmht East		1,536.92
1 Mar 11	5105648690	Chgs From Ind Provs Mh Res Cmht East		1,536.92
1 Mar 11	5105648693	Chgs From Ind Provs Mh Res Cmht East		1,536.92
1 Mar 11	5105648694	Chgs From Ind Provs Mh Res Cmht East		1,536.92
1 Mar 11	5105648695	Chgs From Ind Provs Mh Res Cmht East		1,536.92
1 Mar 11	5105648691	Chgs From Ind Provs Ef Res Op East		1,757.00
29 Mar 11	5105654480	Chgs From Ind Provs Ld Residential		1,757.00
29 Mar 11	5105654480	Chgs From Ind Provs Ld Residential		1,757.00
29 Mar 11	5105654480	Chgs From Ind Provs Ld Residential		1,757.00

29 Mar 11	5105654480	Chgs From Ind Provs Ld Residential	1,757.00
29 Mar 11	5105654480	Chgs From Ind Provs Ld Residential	3,916.08
29 Mar 11	5105654480	Chgs From Ind Provs Ef Res Op East	4,316.20
29 Mar 11	5105654480	Chgs From Ind Provs Ef Res Op East	1,757.00
29 Mar 11	5105654480	Chgs From Ind Provs Ef Res Op East	1,757.00
29 Mar 11	5105654480	Chgs From Ind Provs Mh Res Cmht East	1,536.92
29 Mar 11	5105654480	Chgs From Ind Provs Mh Res Cmht East	1,536.92
29 Mar 11	5105654480	Chgs From Ind Provs Mh Res Cmht East	1,536.92
29 Mar 11	5105654480	Chgs From Ind Provs Mh Res Cmht East	1,536.92
29 Mar 11	5105654480	Chgs From Ind Provs Mh Res Cmht East	1,536.92
29 Mar 11	5105654480	Chgs From Ind Provs Ef Res Op East	1,757.00
		Total	112,863.52

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Apr 11	5105659947	Chgs From Ind Provs Ld Residential		1,757.00
26 Apr 11	5105659947	Chgs From Ind Provs Mh Res Cmht East		1,536.92
26 Apr 11	5105659947	Chgs From Ind Provs Mh Res Cmht East		1,536.92
26 Apr 11	5105659947	Chgs From Ind Provs Mh Res Cmht East		1,536.92
26 Apr 11	5105659947	Chgs From Ind Provs Mh Res Cmht East		1,536.92
26 Apr 11	5105659947	Chgs From Ind Provs Mh Res Cmht East		1,536.92
26 Apr 11	5105659947	Chgs From Ind Provs Ld Residential		1,757.00
26 Apr 11	5105659947	Chgs From Ind Provs Ld Residential		1,757.00
26 Apr 11	5105659947	Chgs From Ind Provs Ld Residential		1,757.00
26 Apr 11	5105659947	Chgs From Ind Provs Ld Residential		3,916.08
26 Apr 11	5105659947	Chgs From Ind Provs Ef Res Op East		1,757.00
26 Apr 11	5105659947	Chgs From Ind Provs Ef Res Op East		1,757.00
26 Apr 11	5105659947	Chgs From Ind Provs Ef Res Op East		1,757.00
26 Apr 11	5105659947	Chgs From Ind Provs Ef Res Op East		4,316.20
12 May 11	1700042383	Chgs From Ind Provs Ef Res Op East		-2,158.10
18 May 11	1900343482	Chgs From Ind Provs Ef Res Op East		901.44
24 May 11	5105665078	Chgs From Ind Provs Mh Res Cmht East		1,536.92
24 May 11	5105665078	Chgs From Ind Provs Mh Res Cmht East		1,536.92
24 May 11	5105665078	Chgs From Ind Provs Mh Res Cmht East		1,536.92
24 May 11	5105665078	Chgs From Ind Provs Mh Res Cmht East		1,536.92
24 May 11	5105665078	Chgs From Ind Provs Ld Residential		1,757.00
24 May 11	5105665078	Chgs From Ind Provs Ld Residential		1,757.00
24 May 11	5105665078	Chgs From Ind Provs Ld Residential		1,757.00
24 May 11	5105665078	Chgs From Ind Provs Ld Residential		1,757.00
24 May 11	5105665078	Chgs From Ind Provs Ld Residential		3,916.08
24 May 11	5105665078	Chgs From Ind Provs Ef Res Op East		1,757.00
24 May 11	5105665078	Chgs From Ind Provs Ef Res Op East		1,757.00
24 May 11	5105665078	Chgs From Ind Provs Ef Res Op East		1,757.00
24 May 11	5105665078	Chgs From Ind Provs Ef Res Op East		1,757.00
17 Jun 11	1900356977	Chgs From Ind Provs Ld Residential		845.10
17 Jun 11	1900356978	Chgs From Ind Provs Ef Res Op East		1,154.97
21 Jun 11	5105670285	Chgs From Ind Provs Mh Res Cmht East		1,567.72
21 Jun 11	5105670285	Chgs From Ind Provs Mh Res Cmht East		1,567.72
21 Jun 11	5105670285	Chgs From Ind Provs Mh Res Cmht East		1,567.72
21 Jun 11	5105670285	Chgs From Ind Provs Mh Res Cmht East		1,567.72
21 Jun 11	5105670285	Chgs From Ind Provs Mh Res Cmht East		1,567.72
21 Jun 11	5105670285	Chgs From Ind Provs Ld Residential		1,757.00
21 Jun 11	5105670285	Chgs From Ind Provs Ld Residential		1,757.00
21 Jun 11	5105670285	Chgs From Ind Provs Ld Residential		1,757.00
21 Jun 11	5105670285	Chgs From Ind Provs Ld Residential		3,916.08
21 Jun 11	5105670285	Chgs From Ind Provs Ef Res Op East		1,757.00
21 Jun 11	5105670285	Chgs From Ind Provs Ef Res Op East		1,757.00

21 Jun 11	5105670285	Chgs From Ind Provs Ef Res Op East	1,757.00
21 Jun 11	5105670285	Chgs From Ind Provs Ef Res Op East	2,545.76
		Total	77,701.41

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 11	5105675837	Chgs From Ind Provs Mh Residential Care		1,567.72
19 Jul 11	5105675837	Chgs From Ind Provs Mh Residential Care		1,567.72
19 Jul 11	5105675837	Chgs From Ind Provs Mh Residential Care		1,567.72
19 Jul 11	5105675837	Chgs From Ind Provs Mh Residential Care		1,567.72
19 Jul 11	5105675837	Chgs From Ind Provs Mh Residential Care		1,567.72
19 Jul 11	5105675837	Chgs From Ind Provs Mh Residential Care		1,567.72
19 Jul 11	5105675837	Chgs From Ind Provs Ld Residential Care		1,757.00
19 Jul 11	5105675837	Chgs From Ind Provs Ld Residential Care		1,757.00
19 Jul 11	5105675837	Chgs From Ind Provs Ef Residential Care		2,545.76
19 Jul 11	5105675837	Chgs From Ind Provs Ef Residential Care		1,757.00
19 Jul 11	5105675837	Chgs From Ind Provs Ef Residential Care		1,757.00
19 Jul 11	5105675837	Chgs From Ind Provs Ld Residential Care		3,916.08
19 Jul 11	5105675837	Chgs From Ind Provs Ld Residential Care		1,757.00
19 Jul 11	5105675837	Chgs From Ind Provs Ld Residential Care		1,757.00
16 Aug 11	5105680691	Chgs From Ind Provs Mh Residential Care		1,567.72
16 Aug 11	5105680691	Chgs From Ind Provs Mh Residential Care		1,567.72
16 Aug 11	5105680691	Chgs From Ind Provs Mh Residential Care		1,567.72
16 Aug 11	5105680691	Chgs From Ind Provs Mh Residential Care		1,567.72
16 Aug 11	5105680691	Chgs From Ind Provs Mh Residential Care		1,567.72
16 Aug 11	5105680691	Chgs From Ind Provs Mh Residential Care		1,567.72
16 Aug 11	5105680691	Chgs From Ind Provs Ld Residential Care		1,757.00
16 Aug 11	5105680691	Chgs From Ind Provs Ld Residential Care		1,757.00
16 Aug 11	5105680691	Chgs From Ind Provs Ld Residential Care		1,757.00
16 Aug 11	5105680691	Chgs From Ind Provs Ld Residential Care		1,757.00
16 Aug 11	5105680691	Chgs From Ind Provs Ld Residential Care		3,916.08
16 Aug 11	5105680691	Chgs From Ind Provs Ef Residential Care		1,757.00
16 Aug 11	5105680691	Chgs From Ind Provs Ef Residential Care		1,757.00
16 Aug 11	5105680691	Chgs From Ind Provs Ef Residential Care		2,545.76
23 Aug 11	5000155803	Chgs From Ind Provs Mh Residential Care		1,567.72
23 Aug 11	1900388181	Chgs From Ind Provs Ld Residential Care		2,281.77
13 Sep 11	5105686305	Chgs From Ind Provs Mh Residential Care		1,567.72
13 Sep 11	5105686305	Chgs From Ind Provs Mh Residential Care		1,567.72
13 Sep 11	5105686305	Chgs From Ind Provs Mh Residential Care		1,567.72
13 Sep 11	5105686305	Chgs From Ind Provs Mh Residential Care		1,567.72
13 Sep 11	5105686305	Chgs From Ind Provs Mh Residential Care		1,567.72
13 Sep 11	5105686305	Chgs From Ind Provs Mh Residential Care		1,567.72
13 Sep 11	5105686305	Chgs From Ind Provs Ld Residential Care		1,757.00
13 Sep 11	5105686305	Chgs From Ind Provs Ld Residential Care		1,757.00
13 Sep 11	5105686305	Chgs From Ind Provs Ef Residential Care		2,545.76
13 Sep 11	5105686305	Chgs From Ind Provs Ef Residential Care		1,757.00
13 Sep 11	5105686305	Chgs From Ind Provs Ef Residential Care		1,757.00
13 Sep 11	5105686305	Chgs From Ind Provs Ld Residential Care		3,916.08
13 Sep 11	5105686305	Chgs From Ind Provs Ld Residential Care		2,545.76
13 Sep 11	5105686305	Chgs From Ind Provs Ld Residential Care		1,757.00
		Total	83,868.73	

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	5105691543	Chgs From Ind Provs Ef Residential Care		1,567.72
11 Oct 11	5105691543	Chgs From Ind Provs Ld Residential Care		1,567.72
11 Oct 11	5105691543	Chgs From Ind Provs Ld Residential Care		1,567.72
11 Oct 11	5105691543	Chgs From Ind Provs Ld Residential Care		1,567.72
11 Oct 11	5105691543	Chgs From Ind Provs Ld Residential Care		1,567.72

11 Oct 11	5105691543	Chgs From Ind Provs Ld Residential Care	1,567.72
11 Oct 11	5105691543	Chgs From Ind Provs Ef Residential Care	1,757.00
11 Oct 11	5105691543	Chgs From Ind Provs Ef Residential Care	1,757.00
11 Oct 11	5105691543	Chgs From Ind Provs Ef Residential Care	1,757.00
11 Oct 11	5105691543	Chgs From Ind Provs Ef Residential Care	2,545.76
11 Oct 11	5105691543	Chgs From Ind Provs Ef Residential Care	1,757.00
11 Oct 11	5105691543	Chgs From Ind Provs Ef Residential Care	3,916.08
11 Oct 11	5105691543	Chgs From Ind Provs Ef Residential Care	1,757.00
11 Oct 11	5105691543	Chgs From Ind Provs Ef Residential Care	2,545.76
8 Nov 11	5105696424	Chgs From Ind Provs Ld Residential Care	1,567.72
8 Nov 11	5105696424	Chgs From Ind Provs Ld Residential Care	1,567.72
8 Nov 11	5105696424	Chgs From Ind Provs Ld Residential Care	1,567.72
8 Nov 11	5105696424	Chgs From Ind Provs Mh Residential Care	1,567.72
8 Nov 11	5105696424	Chgs From Ind Provs Mh Residential Care	1,567.72
8 Nov 11	5105696424	Chgs From Ind Provs Mh Residential Care	1,567.72
8 Nov 11	5105696424	Chgs From Ind Provs Ld Residential Care	1,757.00
8 Nov 11	5105696424	Chgs From Ind Provs Ld Residential Care	1,757.00
8 Nov 11	5105696424	Chgs From Ind Provs Ld Residential Care	1,757.00
8 Nov 11	5105696424	Chgs From Ind Provs Ld Residential Care	2,545.76
8 Nov 11	5105696424	Chgs From Ind Provs Ld Residential Care	1,757.00
8 Nov 11	5105696424	Chgs From Ind Provs Ld Residential Care	3,916.08
8 Nov 11	5105696424	Chgs From Ind Provs Ld Residential Care	1,757.00
8 Nov 11	5105696424	Chgs From Ind Provs Ld Residential Care	2,545.76
6 Dec 11	5105602990	Chgs From Ind Provs Mh Residential Care	1,567.72
6 Dec 11	5105602990	Chgs From Ind Provs Mh Residential Care	1,567.72
6 Dec 11	5105602990	Chgs From Ind Provs Mh Residential Care	1,567.72
6 Dec 11	5105602990	Chgs From Ind Provs Mh Residential Care	1,567.72
6 Dec 11	5105602990	Chgs From Ind Provs Mh Residential Care	1,567.72
6 Dec 11	5105602990	Chgs From Ind Provs Mh Residential Care	1,567.72
6 Dec 11	5105602990	Chgs From Ind Provs Mh Residential Care	1,757.00
6 Dec 11	5105602990	Chgs From Ind Provs Mh Residential Care	1,757.00
6 Dec 11	5105602990	Chgs From Ind Provs Mh Residential Care	1,757.00
6 Dec 11	5105602990	Chgs From Ind Provs Mh Residential Care	2,545.76
6 Dec 11	5105602990	Chgs From Ind Provs Mh Residential Care	1,757.00
6 Dec 11	5105602990	Chgs From Ind Provs Mh Residential Care	3,916.08
6 Dec 11	5105602990	Chgs From Ind Provs Mh Residential Care	1,757.00
6 Dec 11	5105602990	Chgs From Ind Provs Mh Residential Care	2,545.76
15 Dec 11	1700044785	Chgs From Ind Provs Mh Residential Care	-818.28

Total 80,778.48

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5105607647	Charges From Independent Pr...	Ld Residential Care	3,916.08
3 Jan 12	5105607647	Charges From Independent Pr...	Ef Residential Care	1,757.00
3 Jan 12	5105607647	Charges From Independent Pr...	Ef Residential Care	2,545.76
3 Jan 12	5105607647	Charges From Independent Pr...	Ld Residential Care	1,757.00
3 Jan 12	5105607647	Charges From Independent Pr...	Mh Residential Care	1,567.72
3 Jan 12	5105607647	Charges From Independent Pr...	Mh Residential Care	1,567.72
3 Jan 12	5105607647	Charges From Independent Pr...	Ef Residential Care	1,757.00
3 Jan 12	5105607647	Charges From Independent Pr...	Mh Residential Care	1,567.72
3 Jan 12	5105607647	Charges From Independent Pr...	Mh Residential Care	1,567.72
3 Jan 12	5105607647	Charges From Independent Pr...	Ld Residential Care	1,757.00
3 Jan 12	5105607647	Charges From Independent Pr...	Ld Residential Care	1,757.00
3 Jan 12	5105607647	Charges From Independent Pr...	Mh Residential Care	1,567.72
3 Jan 12	5105607647	Charges From Independent Pr...	Mh Residential Care	1,567.72
31 Jan 12	5105612871	Charges From Independent Pr...	Ld Residential Care	1,757.00
31 Jan 12	5105612871	Charges From Independent Pr...	Mh Residential Care	1,567.72
31 Jan 12	5105612871	Charges From Independent Pr...	Ld Residential Care	3,916.08

31 Jan 12	5105612871	Charges From Independent Pr... Ld Residential Care	3,916.08
31 Jan 12	5105612871	Charges From Independent Pr... Ef Residential Care	1,757.00
31 Jan 12	5105612871	Charges From Independent Pr... Ef Residential Care	2,545.76
31 Jan 12	5105612871	Charges From Independent Pr... Ld Residential Care	1,757.00
31 Jan 12	5105612871	Charges From Independent Pr... Mh Residential Care	1,567.72
31 Jan 12	5105612871	Charges From Independent Pr... Ld Residential Care	2,545.76
31 Jan 12	5105612871	Charges From Independent Pr... Mh Residential Care	1,567.72
31 Jan 12	5105612871	Charges From Independent Pr... Mh Residential Care	1,567.72
31 Jan 12	5105612871	Charges From Independent Pr... Mh Residential Care	1,567.72
31 Jan 12	5105612871	Charges From Independent Pr... Ef Residential Care	1,757.00
31 Jan 12	5105612871	Charges From Independent Pr... Mh Residential Care	1,567.72
31 Jan 12	5105612871	Charges From Independent Pr... Ld Residential Care	1,757.00
6 Feb 12	5000178434	Charges From Independent Pr... Ld Residential Care	3,364.04
28 Feb 12	5105618313	Charges From Independent Pr... Ld Residential Care	1,757.00
28 Feb 12	5105618313	Charges From Independent Pr... Ld Residential Care	1,757.00
28 Feb 12	5105618313	Charges From Independent Pr... Mh Residential Care	1,567.72
28 Feb 12	5105618313	Charges From Independent Pr... Mh Residential Care	1,567.72
28 Feb 12	5105618313	Charges From Independent Pr... Ef Residential Care	1,757.00
28 Feb 12	5105618313	Charges From Independent Pr... Mh Residential Care	1,567.72
28 Feb 12	5105618313	Charges From Independent Pr... Mh Residential Care	1,567.72
28 Feb 12	5105618313	Charges From Independent Pr... Mh Residential Care	1,567.72
28 Feb 12	5105618313	Charges From Independent Pr... Mh Residential Care	1,567.72
28 Feb 12	5105618313	Charges From Independent Pr... Mh Residential Care	1,567.72
28 Feb 12	5105618313	Charges From Independent Pr... Ld Residential Care	3,916.08
28 Feb 12	5105618313	Charges From Independent Pr... Ef Residential Care	1,757.00
28 Feb 12	5105618313	Charges From Independent Pr... Ef Residential Care	2,545.76
28 Feb 12	5105618313	Charges From Independent Pr... Ld Residential Care	1,757.00
28 Feb 12	5105618313	Charges From Independent Pr... Ld Residential Care	2,545.76
27 Mar 12	5105623819	Charges From Independent Pr... Ld Residential Care	1,757.00
27 Mar 12	5105623819	Charges From Independent Pr... Mh Residential Care	1,567.72
27 Mar 12	5105623819	Charges From Independent Pr... Mh Residential Care	1,567.72
27 Mar 12	5105623819	Charges From Independent Pr... Ef Residential Care	1,757.00
27 Mar 12	5105623819	Charges From Independent Pr... Mh Residential Care	1,567.72
27 Mar 12	5105623819	Charges From Independent Pr... Mh Residential Care	1,567.72
27 Mar 12	5105623819	Charges From Independent Pr... Mh Residential Care	1,567.72
27 Mar 12	5105623819	Charges From Independent Pr... Ld Residential Care	2,545.76
27 Mar 12	5105623819	Charges From Independent Pr... Ld Residential Care	1,757.00
27 Mar 12	5105623819	Charges From Independent Pr... Ef Residential Care	2,545.76
27 Mar 12	5105623819	Charges From Independent Pr... Ef Residential Care	1,757.00
27 Mar 12	5105623819	Charges From Independent Pr... Ld Residential Care	3,916.08
27 Mar 12	5105623819	Charges From Independent Pr... Mh Residential Care	1,567.72
27 Mar 12	5105623819	Charges From Independent Pr... Ld Residential Care	1,757.00
Total			109,613.96

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