

20 Jul 10	5105600468	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Jul 10	5105600468	Chgs From Ind Provs	Ef Res Op East	1,536.92
22 Jul 10	5000091731	Chgs From Ind Provs	Ef Res Op East	1,152.69
17 Aug 10	5105606290	Order Settlement	Redacted Personal Data	1,536.92
17 Aug 10	5105606290	Order Settlement	Redacted Personal Data	1,536.92
17 Aug 10	5105606290	Order Settlement	Redacted Personal Data	1,610.00
17 Aug 10	5105606290	Order Settlement	Redacted Personal Data	1,892.24
17 Aug 10	5105606290	Chgs From Ind Provs	Emi Res Op East	1,610.00
17 Aug 10	5105606290	Chgs From Ind Provs	Emi Res Op East	1,610.00
17 Aug 10	5105606290	Chgs From Ind Provs	Emi Res Op East	1,610.00
17 Aug 10	5105606290	Chgs From Ind Provs	Ef Res Op East	1,892.24
17 Aug 10	5105606290	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606290	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606290	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606290	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606290	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606290	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Aug 10	5000097046	Chgs From Ind Provs	Ef Res Op West	1,536.92
20 Aug 10	5000096989	Chgs From Ind Provs	Ef Res Op West	1,536.92
20 Aug 10	5000097049	Chgs From Ind Provs	Ef Res Op East	1,892.24
20 Aug 10	5000096983	Chgs From Ind Provs	Ef Res Op East	1,892.24
20 Aug 10	5000096976	Chgs From Ind Provs	Ef Res Op East	1,646.70
20 Aug 10	5000097045	Chgs From Ind Provs	Ef Res Op East	1,610.00
20 Aug 10	5000096993	Chgs From Ind Provs	Ef Res Op East	1,610.00
20 Aug 10	5000097002	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Aug 10	5000096978	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Aug 10	5000096955	Chgs From Ind Provs	Ef Res Op East	823.35
14 Sep 10	5105613291	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 Sep 10	5105613291	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 Sep 10	5105613291	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 Sep 10	5105613291	Order Settlement	Redacted Personal Data	1,892.24
14 Sep 10	5105613291	Order Settlement	Redacted Personal Data	1,610.00
14 Sep 10	5105613291	Order Settlement	Redacted Personal Data	1,536.92
14 Sep 10	5105613291	Order Settlement	Redacted Personal Data	1,536.92
14 Sep 10	5105613291	Order Settlement	Redacted Personal Data	1,570.80
14 Sep 10	5105613291	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Sep 10	5105613291	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Sep 10	5105613291	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613291	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613291	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613291	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613291	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613291	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613291	Chgs From Ind Provs	Ef Res Op East	1,610.00
		Total		91,657.95

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5105619326	Chgs From Ind Provs	Emi Res Op East	1,610.00
12 Oct 10	5105619326	Chgs From Ind Provs	Emi Res Op East	1,610.00
12 Oct 10	5105619326	Order Settlement	Redacted Personal Data	1,536.92
12 Oct 10	5105619326	Order Settlement	Redacted Personal Data	1,536.92
12 Oct 10	5105619326	Order Settlement	Redacted Personal Data	1,610.00
12 Oct 10	5105619326	Order Settlement	Redacted Personal Data	1,570.80
12 Oct 10	5105619326	Order Settlement	Redacted Personal Data	1,892.24
12 Oct 10	5105619326	Chgs From Ind Provs	Emi Res Op East	1,610.00
12 Oct 10	5105619326	Chgs From Ind Provs	Ef Res Op East	1,536.92

12 Oct 10	5105619326	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619326	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619326	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619326	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619326	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619326	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619326	Chgs From Ind Provs	Ef Res Op East	1,610.00
12 Oct 10	5105619326	Chgs From Ind Provs	Ef Res Op East	1,892.24
21 Oct 10	1700032964	Reimburse Of Costs	Ef Res Op East	-1,042.91
9 Nov 10	5105625585	Order Settlement	Redacted Personal Data	1,892.24
9 Nov 10	5105625585	Order Settlement	Redacted Personal Data	1,570.80
9 Nov 10	5105625585	Order Settlement	Redacted Personal Data	1,610.00
9 Nov 10	5105625585	Order Settlement	Redacted Personal Data	1,536.92
9 Nov 10	5105625585	Order Settlement	Redacted Personal Data	1,536.92
9 Nov 10	5105625585	Chgs From Ind Provs	Emi Res Op East	1,610.00
9 Nov 10	5105625585	Chgs From Ind Provs	Emi Res Op East	1,610.00
9 Nov 10	5105625585	Chgs From Ind Provs	Emi Res Op East	1,610.00
9 Nov 10	5105625585	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625585	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625585	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625585	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625585	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625585	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625585	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625585	Chgs From Ind Provs	Ef Res Op East	1,610.00
9 Nov 10	5105625585	Chgs From Ind Provs	Ef Res Op East	1,892.24
12 Nov 10	5000112108	Chgs From Ind Provs	Emi Res Op East	3,047.50
12 Nov 10	5000112107	Chgs From Ind Provs	Ef Res Op East	3,716.90
12 Nov 10	5000112111	Chgs From Ind Provs	Dementia Residential Care	2,568.04
7 Dec 10	5105631288	Order Settlement	Redacted Personal Data	1,892.24
7 Dec 10	5105631288	Order Settlement	Redacted Personal Data	1,570.80
7 Dec 10	5105631288	Order Settlement	Redacted Personal Data	1,610.00
7 Dec 10	5105631288	Order Settlement	Redacted Personal Data	1,536.92
7 Dec 10	1700035070	Chgs From Ind Provs	Emi Res Op East	-1,299.36
7 Dec 10	5105631288	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631288	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631288	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631288	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631288	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631288	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631288	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631288	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631288	Chgs From Ind Provs	Ef Res Op East	1,610.00
7 Dec 10	5105631288	Chgs From Ind Provs	Ef Res Op East	1,892.24
17 Dec 10	5000117924	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Dec 10	5000117922	Chgs From Ind Provs	Dementia Residential Care	1,610.00
23 Dec 10	5000118935	Chgs From Ind Provs	Emi Res Op East	1,610.00
		Total		85,702.09

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5105636108	Order Settlement	Redacted Personal Data	1,892.24
4 Jan 11	5105636108	Chgs From Ind Provs	Ef Res Op East	1,892.24
4 Jan 11	5105636108	Order Settlement	Redacted Personal Data	1,610.00
4 Jan 11	5105636108	Chgs From Ind Provs	Emi Res Op East	1,610.00
4 Jan 11	5105636108	Chgs From Ind Provs	Emi Res Op East	1,610.00
4 Jan 11	5105636108	Chgs From Ind Provs	Ef Res Op East	1,610.00
4 Jan 11	5105636108	Order Settlement	Redacted Personal Data	1,570.80
4 Jan 11	5105636108	Order Settlement	Redacted Personal Data	1,536.92

4 Jan 11	5105636108	Chgs From Ind Provs	Ef Res Op East	1,536.92
4 Jan 11	5105636108	Chgs From Ind Provs	Ef Res Op East	1,536.92
4 Jan 11	5105636108	Chgs From Ind Provs	Ef Res Op East	1,536.92
4 Jan 11	5105636108	Chgs From Ind Provs	Ef Res Op East	1,536.92
4 Jan 11	5105636108	Chgs From Ind Provs	Ef Res Op East	1,536.92
4 Jan 11	5105636108	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Jan 11	5000122493	Chgs From Ind Provs	Ef Res Op East	1,419.18
20 Jan 11	5000122498	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Jan 11	5000122487	Chgs From Ind Provs	Ef Res Op East	1,610.00
20 Jan 11	5000122494	Chgs From Ind Provs	Emi Res Op East	1,610.00
20 Jan 11	5000122500	Chgs From Ind Provs	Dementia Residential Care	1,610.00
27 Jan 11	1700037178	Chgs From Ind Provs	Ef Res Op East	-823.35
1 Feb 11	5105641902	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641902	Order Settlement	Redacted Personal Data	1,892.24
1 Feb 11	5105641902	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Feb 11	5105641902	Order Settlement	Redacted Personal Data	1,610.00
1 Feb 11	5105641902	Chgs From Ind Provs	Dementia Residential Care	1,610.00
1 Feb 11	5105641902	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641902	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641902	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641902	Chgs From Ind Provs	Ef Res Op East	1,610.00
1 Feb 11	5105641902	Chgs From Ind Provs	Ef Res Op East	1,610.00
1 Feb 11	5105641902	Order Settlement	Redacted Personal Data	1,570.80
1 Feb 11	5105641902	Order Settlement	Redacted Personal Data	1,536.92
1 Feb 11	5105641902	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641902	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641902	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641902	Chgs From Ind Provs	Ef Res Op East	1,536.92
3 Feb 11	5000124880	Chgs From Ind Provs	Ef Res Op East	1,892.24
3 Feb 11	5000124885	Chgs From Ind Provs	Dementia Residential Care	1,610.00
3 Feb 11	5000124886	Chgs From Ind Provs	Emi Res Op East	1,610.00
3 Feb 11	5000124874	Order Settlement	Redacted Personal Data	503.98
24 Feb 11	1700038445	Chgs From Ind Provs	Ef Res Op East	-2,185.00
1 Mar 11	5105648927	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Mar 11	5105648928	Chgs From Ind Provs	Dementia Residential Care	1,610.00
1 Mar 11	5105648923	Order Settlement	Redacted Personal Data	1,610.00
1 Mar 11	5105648919	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Mar 11	5105648930	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Mar 11	5105648931	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Mar 11	5105648922	Order Settlement	Redacted Personal Data	1,892.24
1 Mar 11	5105648920	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Mar 11	5105648917	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Mar 11	5105648929	Chgs From Ind Provs	Ef Res Op East	1,610.00
1 Mar 11	5105648925	Order Settlement	Redacted Personal Data	1,570.80
1 Mar 11	5105648926	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648924	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648921	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648918	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648916	Chgs From Ind Provs	Ef Res Op East	1,536.92
3 Mar 11	1700038477	Order Settlement	Redacted Personal Data	-1,262.47
15 Mar 11	1700039229	Chgs From Ind Provs	Ef Res Op East	-1,840.00
29 Mar 11	5105654500	Order Settlement	Redacted Personal Data	1,892.24
29 Mar 11	5105654500	Chgs From Ind Provs	Ef Res Op East	1,892.24
29 Mar 11	5105654500	Chgs From Ind Provs	Ef Res Op East	1,892.24
29 Mar 11	5105654500	Chgs From Ind Provs	Ef Res Op East	1,892.24
29 Mar 11	5105654500	Order Settlement	Redacted Personal Data	1,610.00
29 Mar 11	5105654500	Chgs From Ind Provs	Dementia Residential Care	1,610.00

29 Mar 11	5105654500	Chgs From Ind Provs	Emi Res Op East	1,610.00
29 Mar 11	5105654500	Chgs From Ind Provs	Emi Res Op East	1,610.00
29 Mar 11	5105654500	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654500	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654500	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654500	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654500	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654500	Chgs From Ind Provs	Emi Res Op East	1,610.00
Total				105,479.94

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Apr 11	5105659967	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659967	Chgs From Ind Provs	Emi Res Op East	1,610.00
26 Apr 11	5105659967	Chgs From Ind Provs	Emi Res Op East	1,610.00
26 Apr 11	5105659967	Chgs From Ind Provs	Emi Res Op East	1,610.00
26 Apr 11	5105659967	Order Settlement	Redacted Personal Data	1,892.24
26 Apr 11	5105659967	Order Settlement	Redacted Personal Data	1,610.00
26 Apr 11	5105659967	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659967	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659967	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659967	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659967	Chgs From Ind Provs	Ef Res Op East	1,892.24
26 Apr 11	5105659967	Chgs From Ind Provs	Ef Res Op East	1,892.24
26 Apr 11	5105659967	Chgs From Ind Provs	Ef Res Op East	1,892.24
26 Apr 11	5105659967	Chgs From Ind Provs	Dementia Residential Care	1,610.00
11 May 11	5000140613	Chgs From Ind Provs	Ef Res Op East	1,646.70
11 May 11	5000140613	Chgs From Ind Provs	Ef Res Op East	2,305.38
24 May 11	5105665098	Order Settlement	Redacted Personal Data	1,610.00
24 May 11	5105665098	Order Settlement	Redacted Personal Data	1,892.24
24 May 11	5105665098	Chgs From Ind Provs	Emi Res Op East	1,610.00
24 May 11	5105665098	Chgs From Ind Provs	Emi Res Op East	1,610.00
24 May 11	5105665098	Chgs From Ind Provs	Emi Res Op East	1,610.00
24 May 11	5105665098	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665098	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665098	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665098	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665098	Chgs From Ind Provs	Dementia Residential Care	1,610.00
24 May 11	5105665098	Chgs From Ind Provs	Ef Res Op East	1,892.24
24 May 11	5105665098	Chgs From Ind Provs	Ef Res Op East	1,892.24
24 May 11	5105665098	Chgs From Ind Provs	Ef Res Op East	1,892.24
24 May 11	5105665098	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665098	Chgs From Ind Provs	Ef Res Op East	1,536.92
21 Jun 11	5105670305	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670305	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5105670305	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5105670305	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5105670305	Order Settlement	Redacted Personal Data	1,930.32
21 Jun 11	5105670305	Order Settlement	Redacted Personal Data	1,642.20
21 Jun 11	5105670305	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670305	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670305	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670305	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670305	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670305	Chgs From Ind Provs	Ef Res Op East	1,930.32
21 Jun 11	5105670305	Chgs From Ind Provs	Ef Res Op East	1,930.32
21 Jun 11	5105670305	Chgs From Ind Provs	Ef Res Op East	1,930.32

21 Jun 11	5105670305	Chgs From Ind Provs	Dementia Residential Care	1,642.20
28 Jun 11	5000147653	Chgs From Ind Provs	Ef Res Op East	1,591.81
			Total	79,026.53

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 11	5105675857	Order Settlement	Redacted Personal Data	1,642.20
19 Jul 11	5105675857	Order Settlement	Redacted Personal Data	1,930.32
19 Jul 11	5105675857	Chgs From Ind Provs	Dm Residential Care	1,642.20
19 Jul 11	5105675857	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675857	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675857	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675857	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675857	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675857	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675857	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675857	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675857	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675857	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675857	Chgs From Ind Provs	Ef Residential Care	1,930.32
19 Jul 11	5105675857	Chgs From Ind Provs	Ef Residential Care	1,930.32
19 Jul 11	5105675857	Order Settlement	Redacted Personal Data	1,930.32
21 Jul 11	1700044067	Order Settlement	Redacted Personal Data	-2,521.95
16 Aug 11	5105680711	Chgs From Ind Provs	Ef Residential Care	1,930.32
16 Aug 11	5105680711	Order Settlement	Redacted Personal Data	1,567.72
16 Aug 11	5105680711	Order Settlement	Redacted Personal Data	1,930.32
16 Aug 11	5105680711	Order Settlement	Redacted Personal Data	1,930.32
16 Aug 11	5105680711	Chgs From Ind Provs	Dm Residential Care	1,642.20
16 Aug 11	5105680711	Chgs From Ind Provs	Emi Residential Care	1,642.20
16 Aug 11	5105680711	Chgs From Ind Provs	Emi Residential Care	1,642.20
16 Aug 11	5105680711	Chgs From Ind Provs	Emi Residential Care	1,642.20
16 Aug 11	5105680711	Chgs From Ind Provs	Emi Residential Care	1,930.32
16 Aug 11	5105680711	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680711	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680711	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680711	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680711	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680711	Chgs From Ind Provs	Ef Residential Care	1,930.32
19 Aug 11	1700044412	Chgs From Ind Provs	Ef Residential Care	-3,309.12
19 Aug 11	5000155393	Chgs From Ind Provs	Ef Residential Care	2,770.78
13 Sep 11	5105686325	Chgs From Ind Provs	Dm Residential Care	1,642.20
13 Sep 11	5105686325	Chgs From Ind Provs	Emi Residential Care	1,642.20
13 Sep 11	5105686325	Chgs From Ind Provs	Emi Residential Care	1,642.20
13 Sep 11	5105686325	Chgs From Ind Provs	Emi Residential Care	1,642.20
13 Sep 11	5105686325	Chgs From Ind Provs	Emi Residential Care	1,930.32
13 Sep 11	5105686325	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686325	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686325	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686325	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686325	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686325	Chgs From Ind Provs	Ef Residential Care	1,930.32
13 Sep 11	5105686325	Chgs From Ind Provs	Ef Residential Care	1,930.32
			Total	68,103.39

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 11	5000161511	Chgs From Ind Provs	Ef Residential Care	1,959.65
11 Oct 11	5105691563	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691563	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691563	Chgs From Ind Provs	Ef Residential Care	1,642.20

11 Oct 11	5105691563	Chgs From Ind Provs Ef Residential Care	1,642.20
11 Oct 11	5105691563	Chgs From Ind Provs Ef Residential Care	1,930.32
11 Oct 11	5105691563	Chgs From Ind Provs Ef Residential Care	1,567.72
11 Oct 11	5105691563	Chgs From Ind Provs Ef Residential Care	1,567.72
11 Oct 11	5105691563	Chgs From Ind Provs Ef Residential Care	1,930.32
11 Oct 11	5105691563	Chgs From Ind Provs Ef Residential Care	1,567.72
11 Oct 11	5105691563	Chgs From Ind Provs Ef Residential Care	1,567.72
11 Oct 11	5105691563	Chgs From Ind Provs Ef Residential Care	1,567.72
11 Oct 11	5105691563	Chgs From Ind Provs Ef Residential Care	1,930.32
13 Oct 11	5000163055	Chgs From Ind Provs Ef Residential Care	2,170.05
8 Nov 11	5105696444	Chgs From Ind Provs Ef Residential Care	1,642.20
8 Nov 11	5105696444	Chgs From Ind Provs Ef Residential Care	1,642.20
8 Nov 11	5105696444	Chgs From Ind Provs Ef Residential Care	1,642.20
8 Nov 11	5105696444	Chgs From Ind Provs Ef Residential Care	1,642.20
8 Nov 11	5105696444	Chgs From Ind Provs Ef Residential Care	1,930.32
8 Nov 11	5105696444	Chgs From Ind Provs Ef Residential Care	1,567.72
8 Nov 11	5105696444	Chgs From Ind Provs Ef Residential Care	1,567.72
8 Nov 11	5105696444	Chgs From Ind Provs Ef Residential Care	1,930.32
8 Nov 11	5105696444	Chgs From Ind Provs Ef Residential Care	1,567.72
8 Nov 11	5105696444	Chgs From Ind Provs Ef Residential Care	1,567.72
8 Nov 11	5105696444	Chgs From Ind Provs Ef Residential Care	1,930.32
8 Nov 11	5105696444	Chgs From Ind Provs Ef Residential Care	1,567.72
8 Nov 11	5105696444	Chgs From Ind Provs Ef Residential Care	1,567.72
8 Nov 11	5105696444	Chgs From Ind Provs Ef Residential Care	1,930.32
16 Nov 11	5000167589	Chgs From Ind Provs Emi Residential Care	951.83
16 Nov 11	5000167587	Chgs From Ind Provs Emi Residential Care	997.05
18 Nov 11	1700044684	Chgs From Ind Provs Emi Residential Care	-2,297.72
6 Dec 11	5105603010	Chgs From Ind Provs Dm Residential Care	1,642.20
6 Dec 11	5105603010	Chgs From Ind Provs Dm Residential Care	1,930.32
6 Dec 11	5105603010	Chgs From Ind Provs Emi Residential Care	1,642.20
6 Dec 11	5105603010	Chgs From Ind Provs Emi Residential Care	1,642.20
6 Dec 11	5105603010	Chgs From Ind Provs Emi Residential Care	1,642.20
6 Dec 11	5105603010	Chgs From Ind Provs Emi Residential Care	1,930.32
6 Dec 11	5105603010	Chgs From Ind Provs Emi Residential Care	1,567.72
6 Dec 11	5105603010	Chgs From Ind Provs Emi Residential Care	1,567.72
6 Dec 11	5105603010	Chgs From Ind Provs Emi Residential Care	1,567.72
6 Dec 11	5105603010	Chgs From Ind Provs Emi Residential Care	1,567.72
6 Dec 11	5105603010	Chgs From Ind Provs Emi Residential Care	1,567.72
6 Dec 11	5105603010	Chgs From Ind Provs Emi Residential Care	1,567.72
6 Dec 11	5105603010	Chgs From Ind Provs Emi Residential Care	1,567.72
6 Dec 11	5105603010	Chgs From Ind Provs Emi Residential Care	1,567.72
19 Dec 11	1700044789	Chgs From Ind Provs Dm Residential Care	-1,667.50
		Total	60,778.12

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5105607667	Charges From Independent Pr...	Emi Residential Care	1,642.20
3 Jan 12	5105607667	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607667	Charges From Independent Pr...	Emi Residential Care	1,642.20
3 Jan 12	5105607667	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607667	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607667	Charges From Independent Pr...	Dm Residential Care	1,642.20
3 Jan 12	5105607667	Charges From Independent Pr...	Ef Residential Care	1,930.32
3 Jan 12	5105607667	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607667	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607667	Charges From Independent Pr...	Emi Residential Care	1,642.20
13 Jan 12	5000175688	Charges From Independent Pr...	Emi Residential Care	3,577.65
13 Jan 12	5000175678	Charges From Independent Pr...	Ef Residential Care	689.40
13 Jan 12	5000175681	Charges From Independent Pr...	Ef Residential Care	3,929.58
13 Jan 12	5000175669	Charges From Independent Pr...	Ef Residential Care	2,068.20
13 Jan 12	5000175672	Charges From Independent Pr...	Ef Residential Care	5,032.62
20 Jan 12	1700044896	Charges From Independent Pr...	Emi Residential Care	-1,378.00

31 Jan 12	5105612891	Charges From Independent Pr... Ef Residential Care	1,567.72
31 Jan 12	5105612891	Charges From Independent Pr... Ef Residential Care	1,567.72
31 Jan 12	5105612891	Charges From Independent Pr... Ef Residential Care	1,567.72
31 Jan 12	5105612891	Charges From Independent Pr... Emi Residential Care	1,642.20
31 Jan 12	5105612891	Charges From Independent Pr... Emi Residential Care	1,642.20
31 Jan 12	5105612891	Charges From Independent Pr... Ef Residential Care	1,930.32
31 Jan 12	5105612891	Charges From Independent Pr... Dm Residential Care	1,642.20
31 Jan 12	5105612891	Charges From Independent Pr... Emi Residential Care	1,642.20
31 Jan 12	5105612891	Charges From Independent Pr... Ef Residential Care	1,567.72
8 Feb 12	5000178993	Charges From Independent Pr... Ef Residential Care	1,679.70
8 Feb 12	5000178995	Charges From Independent Pr... Ef Residential Care	1,679.70
8 Feb 12	5000178997	Charges From Independent Pr... Ef Residential Care	1,679.70
13 Feb 12	1700044971	Charges From Independent Pr... Emi Residential Care	-3,577.65
15 Feb 12	5000180572	Charges From Independent Pr... Ef Residential Care	1,930.32
15 Feb 12	5000180577	Charges From Independent Pr... Ef Residential Care	1,930.32
15 Feb 12	5000180578	Charges From Independent Pr... Emi Residential Care	4,481.10
15 Feb 12	5000180582	Charges From Independent Pr... Ef Residential Care	3,079.45
22 Feb 12	5000181664	Charges From Independent Pr... Emi Residential Care	2,068.20
28 Feb 12	5105618333	Charges From Independent Pr... Emi Residential Care	1,642.20
28 Feb 12	5105618333	Charges From Independent Pr... Ef Residential Care	1,567.72
28 Feb 12	5105618333	Charges From Independent Pr... Emi Residential Care	1,642.20
28 Feb 12	5105618333	Charges From Independent Pr... Ef Residential Care	1,567.72
28 Feb 12	5105618333	Charges From Independent Pr... Ef Residential Care	1,567.72
28 Feb 12	5105618333	Charges From Independent Pr... Ef Residential Care	1,567.72
28 Feb 12	5105618333	Charges From Independent Pr... Emi Residential Care	1,642.20
28 Feb 12	5105618333	Charges From Independent Pr... Dm Residential Care	1,642.20
28 Feb 12	5105618333	Charges From Independent Pr... Ef Residential Care	1,930.32
28 Feb 12	5105618333	Charges From Independent Pr... Ef Residential Care	1,930.32
28 Feb 12	5105618333	Charges From Independent Pr... Ef Residential Care	1,930.32
28 Feb 12	5105618333	Charges From Independent Pr... Ef Residential Care	1,567.72
1 Mar 12	5000182869	Charges From Independent Pr... Emi Residential Care	3,577.65
24 Mar 12	5105623626	Charges From Independent Pr... Ef Residential Care	24,599.12
27 Mar 12	5105623839	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623839	Charges From Independent Pr... Emi Residential Care	1,642.20
27 Mar 12	5105623839	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623839	Charges From Independent Pr... Emi Residential Care	1,642.20
27 Mar 12	5105623839	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623839	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623839	Charges From Independent Pr... Emi Residential Care	1,642.20
27 Mar 12	5105623839	Charges From Independent Pr... Dm Residential Care	1,642.20
27 Mar 12	5105623839	Charges From Independent Pr... Ef Residential Care	1,892.24
27 Mar 12	5105623839	Charges From Independent Pr... Ef Residential Care	1,930.32
27 Mar 12	5105623839	Charges From Independent Pr... Emi Residential Care	1,930.32
27 Mar 12	5105623839	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623839	Charges From Independent Pr... Ef Residential Care	1,930.32
		Total	132,736.66

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