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Isle of Wight Armchair Auditor



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Supplier: Island Healthcare Ltd [Sb]

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There were 1319 payments over 8 quarters totalling £2,429,310

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	121	10,522.50	-4,255.00	1,973.59	238,804.89
Q2 2010-11	117	10,465.00	-3,716.90	2,020.55	236,404.30
Q3 2010-11	120	4,281.42	-2,365.30	1,881.42	225,770.17
Q4 2010-11	236	7,464.15	-2,920.64	1,656.82	391,009.55
Q1 2011-12	168	5,182.44	-3,108.68	1,720.87	289,105.97
Q2 2011-12	143	4,054.80	-7,721.28	1,816.82	259,805.03
Q3 2011-12	163	5,648.34	-4,639.50	1,981.20	322,935.61
Q4 2011-12	251	5,196.24	-6,680.88	1,854.48	465,474.33
Totals	1319	10,522.50	-7,721.28	1,841.78	2,429,309.85

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Apr 10	5000071279	Chgs From Ind Provs	Dementia Residential Care	1,725.00
9 Apr 10	5000071279	Chgs From Ind Provs	Emi Res Op East	1,380.00
14 Apr 10	5000072079	Regular Respite Care	Emi Res Op West	10,522.50
14 Apr 10	5000072081	Regular Respite Care	Emi Res Op West	10,522.50
19 Apr 10	5000072767	Chgs From Ind Provs	Ef Day Care Op East	530.19
20 Apr 10	5000073132	Chgs From Ind Provs	Dementia Residential Care	1,725.00
21 Apr 10	5000073515	Chgs From Ind Provs	Pd Day Care Pd	547.48
23 Apr 10	5000074120	Chgs From Ind Provs	Emi Res Op East	1,725.00
27 Apr 10	5105681530	Chgs From Ind Provs	Ef Res Op East	1,892.24
27 Apr 10	5105681530	Chgs From Ind Provs	Ef Res Op East	1,892.24
27 Apr 10	5000074899	Chgs From Ind Provs	Emi Day Care Op East	522.09
27 Apr 10	5105681530	Chgs From Ind Provs	Emi Res Op East	1,610.00
27 Apr 10	5105681530	Chgs From Ind Provs	Emi Res Op East	1,610.00
27 Apr 10	5105681530	Chgs From Ind Provs	Emi Res Op East	1,610.00
27 Apr 10	5105681530	Chgs From Ind Provs	Emi Res Op East	1,610.00
27 Apr 10	5105681530	Chgs From Ind Provs	Emi Res Op East	1,610.00

27 Apr 10	5105681530	Chgs From Ind Provs Emi Res Op East	1,892.24
27 Apr 10	5105681530	Chgs From Ind Provs Emi Res Op East	1,892.24
27 Apr 10	5105681530	Chgs From Ind Provs Emi Res Op East	1,892.24
27 Apr 10	5105681530	Order Settlement Redacted Personal Data	1,892.24
27 Apr 10	5105681535	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
27 Apr 10	5105681535	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
27 Apr 10	5105681535	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
27 Apr 10	5105681535	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
27 Apr 10	5105681535	Chgs From Ind Provs Ld Residential	3,000.20
27 Apr 10	5105681535	Chgs From Ind Provs Ld Residential	3,000.20
27 Apr 10	5105681535	Order Settlement Redacted Personal Data	2,555.56
27 Apr 10	5105681556	Chgs From Ind Provs Ef Res Op East	1,536.92
27 Apr 10	5105681556	Chgs From Ind Provs Ef Res Op East	1,757.00
27 Apr 10	5105681556	Chgs From Ind Provs Ef Res Op East	1,892.24
27 Apr 10	5105681556	Chgs From Ind Provs Ef Res Op East	1,892.24
27 Apr 10	5105681556	Chgs From Ind Provs Emi Res Op East	1,610.00
27 Apr 10	5105681556	Chgs From Ind Provs Emi Res Op East	1,892.24
27 Apr 10	5105681556	Chgs From Ind Provs Emi Res Pd	1,610.00
27 Apr 10	5105681556	Order Settlement Redacted Personal Data	1,610.00
27 Apr 10	5105681569	Chgs From Ind Provs Ef Res Op East	1,892.24
27 Apr 10	5105681569	Chgs From Ind Provs Emi Res Op East	1,610.00
27 Apr 10	5105681569	Chgs From Ind Provs Emi Res Op East	1,892.24
27 Apr 10	5105681569	Chgs From Ind Provs Emi Res Op East	1,892.24
27 Apr 10	5105681569	Chgs From Ind Provs Emi Res Op East	1,892.24
27 Apr 10	5105681569	Order Settlement Redacted Personal Data	1,610.00
27 Apr 10	5105681569	Order Settlement Redacted Personal Data	1,610.00
4 May 10	5000075960	Chgs From Ind Provs Dementia Residential Care	1,782.50
13 May 10	1900176603	Chgs From Ind Provs Nurs Self Funder Island...	1,477.28
13 May 10	5000077940	Chgs From Ind Provs Dementia Residential Care	1,782.50
18 May 10	5000078746	Regular Respite Care Ef Res Op East	805.00
18 May 10	5000078662	Chgs From Ind Provs Ef Nurs Op East Island	2,727.60
25 May 10	5000080208	Chgs From Ind Provs Ef Day Care Op East	512.61
25 May 10	5105687752	Chgs From Ind Provs Ef Res Op East	1,892.24
25 May 10	5105687752	Chgs From Ind Provs Ef Res Op East	1,892.24
25 May 10	5105687752	Chgs From Ind Provs Emi Res Op East	1,610.00
25 May 10	5105687752	Chgs From Ind Provs Emi Res Op East	1,610.00
25 May 10	5105687752	Chgs From Ind Provs Emi Res Op East	1,610.00
25 May 10	5105687752	Chgs From Ind Provs Emi Res Op East	1,610.00
25 May 10	5105687752	Chgs From Ind Provs Emi Res Op East	1,892.24
25 May 10	5105687752	Chgs From Ind Provs Emi Res Op East	1,892.24
25 May 10	5105687752	Chgs From Ind Provs Emi Res Op East	1,892.24
25 May 10	5105687752	Order Settlement Redacted Personal Data	1,892.24
25 May 10	5105687757	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
25 May 10	5105687757	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
25 May 10	5105687757	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
25 May 10	5105687757	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
25 May 10	5105687757	Chgs From Ind Provs Ld Residential	3,000.20
25 May 10	5105687757	Chgs From Ind Provs Ld Residential	3,000.20
25 May 10	5105687757	Order Settlement Redacted Personal Data	2,555.56
25 May 10	5105687778	Chgs From Ind Provs Ef Res Op East	1,536.92
25 May 10	5105687778	Chgs From Ind Provs Ef Res Op East	1,757.00
25 May 10	5105687778	Chgs From Ind Provs Ef Res Op East	1,892.24
25 May 10	5105687778	Chgs From Ind Provs Ef Res Op East	1,892.24
25 May 10	5105687778	Chgs From Ind Provs Emi Res Op East	1,610.00
25 May 10	5105687778	Chgs From Ind Provs Emi Res Op East	1,892.24
25 May 10	5105687778	Chgs From Ind Provs Emi Res Pd	1,610.00
25 May 10	5105687778	Order Settlement Redacted Personal Data	1,610.00

25 May 10	5105687791	Chgs From Ind Provs	Ef Res Op East	1,892.24
25 May 10	5105687791	Chgs From Ind Provs	Emi Res Op East	1,610.00
25 May 10	5105687791	Chgs From Ind Provs	Emi Res Op East	1,892.24
25 May 10	5105687791	Chgs From Ind Provs	Emi Res Op East	1,892.24
25 May 10	5105687791	Chgs From Ind Provs	Emi Res Op East	1,892.24
25 May 10	5105687791	Order Settlement	Redacted Personal Data	1,610.00
25 May 10	5105687791	Order Settlement	Redacted Personal Data	1,610.00
26 May 10	5000080452	Chgs From Ind Provs	Emi Res Op East	1,725.00
2 Jun 10	5000081652	Chgs From Ind Provs	Ef Nurs Op East Island	1,181.96
3 Jun 10	5000081849	Chgs From Ind Provs	Pd Res Pd	1,747.00
3 Jun 10	1700026025	Reimburse Of Costs	Emi Res Op East	-4,255.00
8 Jun 10	5000082639	Chgs From Ind Provs	Dementia Day/Other Care	513.10
11 Jun 10	5000083776	Chgs From Ind Provs	Dementia Residential Care	1,725.00
15 Jun 10	5000084311	Chgs From Ind Provs	Ef Nurs Op East Island	3,924.61
15 Jun 10	5000084405	Chgs From Ind Provs	Dementia Residential Care	1,552.50
22 Jun 10	5105694312	Chgs From Ind Provs	Ef Res Op East	1,892.24
22 Jun 10	5105694312	Chgs From Ind Provs	Ef Res Op East	1,892.24
22 Jun 10	5105694312	Chgs From Ind Provs	Emi Res Op East	1,610.00
22 Jun 10	5105694312	Chgs From Ind Provs	Emi Res Op East	1,610.00
22 Jun 10	5105694312	Chgs From Ind Provs	Emi Res Op East	1,610.00
22 Jun 10	5105694312	Chgs From Ind Provs	Emi Res Op East	1,610.00
22 Jun 10	5105694312	Chgs From Ind Provs	Emi Res Op East	1,892.24
22 Jun 10	5105694312	Chgs From Ind Provs	Emi Res Op East	1,892.24
22 Jun 10	5105694312	Chgs From Ind Provs	Emi Res Op East	1,892.24
22 Jun 10	5105694312	Order Settlement	Redacted Personal Data	1,892.24
22 Jun 10	5000085967	Chgs From Ind Provs	Ef Nurs Op East Island	2,281.75
22 Jun 10	5105694317	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
22 Jun 10	5105694317	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
22 Jun 10	5105694317	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
22 Jun 10	5105694317	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
22 Jun 10	5105694317	Chgs From Ind Provs	Ld Residential	3,000.20
22 Jun 10	5105694317	Chgs From Ind Provs	Ld Residential	3,000.20
22 Jun 10	5105694317	Order Settlement	Redacted Personal Data	2,555.56
22 Jun 10	5105694338	Chgs From Ind Provs	Dementia Residential Care	1,610.00
22 Jun 10	5105694338	Chgs From Ind Provs	Ef Res Op East	1,536.92
22 Jun 10	5105694338	Chgs From Ind Provs	Ef Res Op East	1,892.24
22 Jun 10	5105694338	Chgs From Ind Provs	Ef Res Op East	1,892.24
22 Jun 10	5105694338	Chgs From Ind Provs	Emi Res Op East	1,892.24
22 Jun 10	5105694338	Chgs From Ind Provs	Emi Res Pd	1,610.00
22 Jun 10	5105694338	Order Settlement	Redacted Personal Data	1,610.00
22 Jun 10	5105694351	Chgs From Ind Provs	Ef Res Op East	1,892.24
22 Jun 10	5105694351	Chgs From Ind Provs	Emi Res Op East	1,610.00
22 Jun 10	5000085842	Chgs From Ind Provs	Emi Res Op East	1,782.50
22 Jun 10	5000085844	Chgs From Ind Provs	Emi Res Op East	1,782.50
22 Jun 10	5105694351	Chgs From Ind Provs	Emi Res Op East	1,892.24
22 Jun 10	5105694351	Chgs From Ind Provs	Emi Res Op East	1,892.24
22 Jun 10	5105694351	Chgs From Ind Provs	Emi Res Op East	1,892.24
22 Jun 10	5105694351	Order Settlement	Redacted Personal Data	1,610.00
22 Jun 10	5105694351	Order Settlement	Redacted Personal Data	1,610.00
Total				238,804.89

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jul 10	5000088933	Chgs From Ind Provs	Ef Nurs Op East Island	3,468.26
13 Jul 10	5000089757	Regular Respite Care	Ef Res Op East	805.00
20 Jul 10	5000091395	Chgs From Ind Provs	Ef Day Care Op East	528.44
20 Jul 10	5105600436	Chgs From Ind Provs	Ef Res Op East	1,892.24
20 Jul 10	5105600436	Chgs From Ind Provs	Ef Res Op East	1,892.24

20 Jul 10	5105600436	Chgs From Ind Provs	Emi Res Op East	1,610.00
20 Jul 10	5105600436	Chgs From Ind Provs	Emi Res Op East	1,610.00
20 Jul 10	5105600436	Chgs From Ind Provs	Emi Res Op East	1,610.00
20 Jul 10	5105600436	Chgs From Ind Provs	Emi Res Op East	1,610.00
20 Jul 10	5105600436	Chgs From Ind Provs	Emi Res Op East	1,892.24
20 Jul 10	5105600436	Chgs From Ind Provs	Emi Res Op East	1,892.24
20 Jul 10	5105600436	Chgs From Ind Provs	Emi Res Op East	1,892.24
20 Jul 10	5105600441	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
20 Jul 10	5105600441	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
20 Jul 10	5105600441	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
20 Jul 10	5105600441	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
20 Jul 10	5105600441	Chgs From Ind Provs	Ld Residential	3,000.20
20 Jul 10	5105600441	Chgs From Ind Provs	Ld Residential	3,000.20
20 Jul 10	5000091382	Chgs From Ind Provs	Dementia Residential Care	1,322.50
20 Jul 10	5105600462	Chgs From Ind Provs	Dementia Residential Care	1,610.00
20 Jul 10	5105600462	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Jul 10	5105600462	Chgs From Ind Provs	Ef Res Op East	1,892.24
20 Jul 10	5105600462	Chgs From Ind Provs	Ef Res Op East	1,892.24
20 Jul 10	5105600462	Chgs From Ind Provs	Emi Res Op East	1,892.24
20 Jul 10	5105600462	Chgs From Ind Provs	Emi Res Pd	1,610.00
20 Jul 10	5105600475	Chgs From Ind Provs	Ef Res Op East	1,892.24
20 Jul 10	5105600475	Chgs From Ind Provs	Emi Res Op East	1,610.00
20 Jul 10	5105600475	Chgs From Ind Provs	Emi Res Op East	1,892.24
20 Jul 10	5105600475	Chgs From Ind Provs	Emi Res Op East	1,892.24
20 Jul 10	5105600475	Chgs From Ind Provs	Emi Res Op East	1,892.24
20 Jul 10	5105600475	Order Settlement	Redacted Personal Data	1,610.00
20 Jul 10	5105600475	Order Settlement	Redacted Personal Data	1,610.00
20 Jul 10	5105600436	Order Settlement	Redacted Personal Data	1,892.24
20 Jul 10	5105600441	Order Settlement	Redacted Personal Data	2,555.56
21 Jul 10	5000091596	Chgs From Ind Provs	Pd Day Care Pd	524.48
22 Jul 10	5000091903	Chgs From Ind Provs	Ld Residential	2,971.52
26 Jul 10	5105602062	Chgs From Ind Provs	Ef Nurs Client Contribs	2,555.56
27 Jul 10	5000092499	Chgs From Ind Provs	Emi Res Op East	1,265.00
27 Jul 10	5000092862	Chgs From Ind Provs	Emi Res Op East	1,265.00
28 Jul 10	5000092924	Chgs From Ind Provs	Dementia Residential Care	1,782.50
17 Aug 10	5105606258	Chgs From Ind Provs	Ef Res Op East	1,892.24
17 Aug 10	5105606258	Chgs From Ind Provs	Ef Res Op East	1,892.24
17 Aug 10	5105606258	Chgs From Ind Provs	Emi Res Op East	1,610.00
17 Aug 10	5105606258	Chgs From Ind Provs	Emi Res Op East	1,610.00
17 Aug 10	5105606258	Chgs From Ind Provs	Emi Res Op East	1,610.00
17 Aug 10	5105606258	Chgs From Ind Provs	Emi Res Op East	1,610.00
17 Aug 10	5105606258	Chgs From Ind Provs	Emi Res Op East	1,892.24
17 Aug 10	5105606258	Chgs From Ind Provs	Emi Res Op East	1,892.24
17 Aug 10	5105606258	Chgs From Ind Provs	Emi Res Op East	1,892.24
17 Aug 10	5105606263	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
17 Aug 10	5105606263	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
17 Aug 10	5105606263	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
17 Aug 10	5105606263	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
17 Aug 10	5105606263	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
17 Aug 10	5105606263	Chgs From Ind Provs	Ld Residential	3,000.20
17 Aug 10	5105606263	Chgs From Ind Provs	Ld Residential	3,000.20
17 Aug 10	5105606284	Chgs From Ind Provs	Dementia Residential Care	1,610.00
17 Aug 10	5105606284	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606284	Chgs From Ind Provs	Ef Res Op East	1,892.24
17 Aug 10	5105606284	Chgs From Ind Provs	Ef Res Op East	1,892.24

17 Aug 10	5105606284	Chgs From Ind Provs	Emi Res Op East	1,892.24
17 Aug 10	5105606284	Chgs From Ind Provs	Emi Res Pd	1,610.00
17 Aug 10	5105606297	Chgs From Ind Provs	Ef Res Op East	1,892.24
17 Aug 10	5105606297	Chgs From Ind Provs	Emi Res Op East	1,610.00
17 Aug 10	5105606297	Chgs From Ind Provs	Emi Res Op East	1,892.24
17 Aug 10	5105606297	Chgs From Ind Provs	Emi Res Op East	1,892.24
17 Aug 10	5105606297	Chgs From Ind Provs	Emi Res Op East	1,892.24
17 Aug 10	5105606297	Order Settlement	Redacted Personal Data	1,610.00
17 Aug 10	5105606297	Order Settlement	Redacted Personal Data	1,610.00
17 Aug 10	5105606258	Order Settlement	Redacted Personal Data	1,892.24
17 Aug 10	5105606263	Order Settlement	Redacted Personal Data	2,555.56
23 Aug 10	5105607936	Chgs From Ind Provs	Ef Nurs Client Contribs	2,555.56
25 Aug 10	1700030351	Chgs From Ind Provs	Ef Res Op East	-3,716.90
2 Sep 10	5000099187	Chgs From Ind Provs	Emi Res Op East	1,610.00
2 Sep 10	5000099188	Chgs From Ind Provs	Emi Res Op East	1,610.00
8 Sep 10	5000100039	Regular Respite Care	Ef Res Op East	805.00
8 Sep 10	5000100021	Chgs From Ind Provs	Dementia Residential Care	1,757.08
8 Sep 10	5000100073	Chgs From Ind Provs	Dementia Residential Care	1,824.66
8 Sep 10	5000099975	Chgs From Ind Provs	Emi Res Op East	1,725.00
14 Sep 10	5105613259	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Sep 10	5105613259	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 Sep 10	5105613259	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 Sep 10	5105613259	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 Sep 10	5105613259	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613259	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613259	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613264	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
14 Sep 10	5105613264	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
14 Sep 10	5105613264	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
14 Sep 10	5105613264	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
14 Sep 10	5105613264	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
14 Sep 10	5105613264	Chgs From Ind Provs	Ld Residential	3,000.20
14 Sep 10	5105613264	Chgs From Ind Provs	Ld Residential	3,000.20
14 Sep 10	5105613285	Chgs From Ind Provs	Dementia Residential Care	1,610.00
14 Sep 10	5105613285	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613285	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Sep 10	5105613285	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Sep 10	5105613285	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613285	Chgs From Ind Provs	Emi Res Pd	1,610.00
14 Sep 10	5105613298	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Sep 10	5105613298	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 Sep 10	5105613298	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 Sep 10	5105613298	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613298	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613298	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613298	Order Settlement	Redacted Personal Data	1,610.00
14 Sep 10	5105613298	Order Settlement	Redacted Personal Data	1,610.00
14 Sep 10	5105613259	Order Settlement	Redacted Personal Data	1,892.24
14 Sep 10	5105613264	Order Settlement	Redacted Personal Data	2,555.56
14 Sep 10	5105613259	Order Settlement	Redacted Personal Data	1,610.00
17 Sep 10	5000101755	Chgs From Ind Provs	Pd Day Care Pd	524.48
20 Sep 10	5105614946	Chgs From Ind Provs	Ef Nurs Client Contribs	2,555.56
22 Sep 10	5000102788	Chgs From Ind Provs	Ef Day Care Op East	528.44
24 Sep 10	5000103330	Chgs From Ind Provs	Emi Res Op East	1,610.00
27 Sep 10	5000103486	Regular Respite Care	Emi Res Op West	10,465.00
27 Sep 10	5000103487	Regular Respite Care	Emi Res Op West	10,465.00
		Total		236,404.30

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 10	5000104876	Regular Respite Care	Dementia Residential Care	805.00
5 Oct 10	5000104933	Chgs From Ind Provs	Dementia Residential Care	1,725.00
5 Oct 10	5000104940	Chgs From Ind Provs	Emi Res Op East	2,702.50
5 Oct 10	5000104884	Chgs From Ind Provs	Emi Res Op East	1,725.00
12 Oct 10	5105619320	Chgs From Ind Provs	Dementia Residential Care	1,610.00
12 Oct 10	5000106282	Chgs From Ind Provs	Dementia Residential Care	977.50
12 Oct 10	5105619299	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
12 Oct 10	5105619299	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
12 Oct 10	5105619299	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
12 Oct 10	5105619299	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
12 Oct 10	5105619299	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
12 Oct 10	5105619294	Chgs From Ind Provs	Ef Res Op East	1,892.24
12 Oct 10	5105619320	Chgs From Ind Provs	Ef Res Op East	1,892.24
12 Oct 10	5105619320	Chgs From Ind Provs	Ef Res Op East	1,892.24
12 Oct 10	5105619320	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619333	Chgs From Ind Provs	Ef Res Op East	1,892.24
12 Oct 10	5105619294	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619294	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619294	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619294	Chgs From Ind Provs	Emi Res Op East	1,610.00
12 Oct 10	5105619294	Chgs From Ind Provs	Emi Res Op East	1,610.00
12 Oct 10	5105619294	Chgs From Ind Provs	Emi Res Op East	1,610.00
12 Oct 10	5105619320	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619333	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619333	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619333	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619333	Chgs From Ind Provs	Emi Res Op East	1,610.00
12 Oct 10	5105619333	Chgs From Ind Provs	Emi Res Op East	1,610.00
12 Oct 10	5105619320	Chgs From Ind Provs	Emi Res Pd	1,610.00
12 Oct 10	5105619299	Chgs From Ind Provs	Ld Residential	3,000.20
12 Oct 10	5105619299	Chgs From Ind Provs	Ld Residential	3,000.20
12 Oct 10	5105619294	Order Settlement	Redacted Personal Data	1,892.24
12 Oct 10	5105619294	Order Settlement	Redacted Personal Data	1,610.00
12 Oct 10	5105619299	Order Settlement	Redacted Personal Data	2,555.56
12 Oct 10	5105619299	Order Settlement	Redacted Personal Data	2,555.56
12 Oct 10	5105619333	Order Settlement	Redacted Personal Data	1,610.00
12 Oct 10	5105619333	Order Settlement	Redacted Personal Data	1,610.00
15 Oct 10	5105620797	Chgs From Ind Provs	Dementia Residential Care	1,610.00
15 Oct 10	5105620797	Chgs From Ind Provs	Emi Res Op East	1,610.00
25 Oct 10	5000108650	Chgs From Ind Provs	Emi Res Op East	1,610.00
26 Oct 10	5000108875	Chgs From Ind Provs	Ef Res Op East	4,281.42
9 Nov 10	5105625579	Chgs From Ind Provs	Dementia Residential Care	1,892.24
9 Nov 10	5105625579	Chgs From Ind Provs	Dementia Residential Care	1,610.00
9 Nov 10	5105625558	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
9 Nov 10	5105625558	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
9 Nov 10	5105625558	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
9 Nov 10	5105625558	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
9 Nov 10	5105625558	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
9 Nov 10	5105625553	Chgs From Ind Provs	Ef Res Op East	1,892.24
9 Nov 10	5105625579	Chgs From Ind Provs	Ef Res Op East	1,892.24
9 Nov 10	5105625579	Chgs From Ind Provs	Ef Res Op East	1,892.24
9 Nov 10	5105625579	Chgs From Ind Provs	Ef Res Op East	1,610.00
9 Nov 10	5105625579	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625592	Chgs From Ind Provs	Ef Res Op East	1,892.24
9 Nov 10	5105625553	Chgs From Ind Provs	Emi Res Op East	1,892.24

9 Nov 10	5105625553	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625553	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625553	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625553	Chgs From Ind Provs	Emi Res Op East	1,610.00
9 Nov 10	5105625553	Chgs From Ind Provs	Emi Res Op East	1,610.00
9 Nov 10	5105625553	Chgs From Ind Provs	Emi Res Op East	1,610.00
9 Nov 10	5105625579	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625579	Chgs From Ind Provs	Emi Res Op East	1,610.00
9 Nov 10	5105625592	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625592	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625592	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625592	Chgs From Ind Provs	Emi Res Op East	1,610.00
9 Nov 10	5105625592	Chgs From Ind Provs	Emi Res Op East	1,610.00
9 Nov 10	5105625579	Chgs From Ind Provs	Emi Res Pd	1,610.00
9 Nov 10	5105625558	Chgs From Ind Provs	Ld Residential	3,000.20
9 Nov 10	5105625558	Chgs From Ind Provs	Ld Residential	3,000.20
9 Nov 10	5105625553	Order Settlement	Redacted Personal Data	1,892.24
9 Nov 10	5105625553	Order Settlement	Redacted Personal Data	1,610.00
9 Nov 10	5105625558	Order Settlement	Redacted Personal Data	2,555.56
9 Nov 10	5105625592	Order Settlement	Redacted Personal Data	1,610.00
9 Nov 10	5105625592	Order Settlement	Redacted Personal Data	1,610.00
15 Nov 10	1900259534	Chgs From Ind Provs	Nurs Self Funder Island...	1,257.93
15 Nov 10	1900259533	Chgs From Ind Provs	Nurs Self Funder Island...	760.97
16 Nov 10	5000112761	Chgs From Ind Provs	Ef Day Care Op East	528.44
23 Nov 10	5000113924	Regular Respite Care	Dementia Residential Care	1,207.50
23 Nov 10	5000113965	Chgs From Ind Provs	Emi Res Op East	1,610.00
30 Nov 10	5000114869	Chgs From Ind Provs	Dementia Residential Care	2,365.30
30 Nov 10	5000115142	Chgs From Ind Provs	Dementia Residential Care	-2,365.30
7 Dec 10	5105631282	Chgs From Ind Provs	Dementia Residential Care	1,892.24
7 Dec 10	5105631282	Chgs From Ind Provs	Dementia Residential Care	1,610.00
7 Dec 10	5105631261	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
7 Dec 10	5105631261	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
7 Dec 10	5105631261	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
7 Dec 10	5105631261	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
7 Dec 10	5105631256	Chgs From Ind Provs	Ef Res Op East	1,892.24
7 Dec 10	5105631282	Chgs From Ind Provs	Ef Res Op East	1,892.24
7 Dec 10	5105631282	Chgs From Ind Provs	Ef Res Op East	1,892.24
7 Dec 10	5105631282	Chgs From Ind Provs	Ef Res Op East	1,610.00
7 Dec 10	5105631282	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631295	Chgs From Ind Provs	Ef Res Op East	1,892.24
7 Dec 10	5105631256	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631256	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631256	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631256	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631256	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631256	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631282	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631282	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631295	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631295	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631295	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631295	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631295	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631295	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631282	Chgs From Ind Provs	Emi Res Pd	1,610.00
7 Dec 10	5105631261	Chgs From Ind Provs	Ld Residential	3,000.20

7 Dec 10	5105631261	Chgs From Ind Provs	Ld Residential	3,000.20
7 Dec 10	5105631256	Order Settlement	Redacted Personal Data	1,892.24
7 Dec 10	5105631256	Order Settlement	Redacted Personal Data	1,610.00
7 Dec 10	5105631261	Order Settlement	Redacted Personal Data	2,555.56
7 Dec 10	5105631295	Order Settlement	Redacted Personal Data	1,610.00
7 Dec 10	5105631295	Order Settlement	Redacted Personal Data	1,610.00
20 Dec 10	5000118293	Chgs From Ind Provs	Dementia Residential Care	2,587.50
20 Dec 10	5000118354	Chgs From Ind Provs	Dementia Residential Care	1,892.24
24 Dec 10	1700035954	Chgs From Ind Provs	Nurs Self Funder Island...	-543.55
			Total	225,770.17

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5105636076	Chgs From Ind Provs	Emi Res Op East	1,610.00
4 Jan 11	5105636076	Chgs From Ind Provs	Emi Res Op East	1,610.00
4 Jan 11	5105636076	Chgs From Ind Provs	Emi Res Op East	1,610.00
4 Jan 11	5105636076	Order Settlement	Redacted Personal Data	1,610.00
4 Jan 11	5105636076	Chgs From Ind Provs	Ef Res Op East	1,892.24
4 Jan 11	5105636076	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636076	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636076	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636076	Order Settlement	Redacted Personal Data	1,892.24
4 Jan 11	5105636081	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
4 Jan 11	5105636081	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
4 Jan 11	5105636081	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
4 Jan 11	5105636081	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
4 Jan 11	5105636081	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
4 Jan 11	5105636081	Order Settlement	Redacted Personal Data	2,555.56
4 Jan 11	5105636081	Chgs From Ind Provs	Ld Residential	3,000.20
4 Jan 11	5105636081	Chgs From Ind Provs	Ld Residential	3,000.20
4 Jan 11	5105636102	Chgs From Ind Provs	Ef Res Op East	1,536.92
4 Jan 11	5105636102	Chgs From Ind Provs	Ef Res Op East	1,610.00
4 Jan 11	5105636102	Chgs From Ind Provs	Emi Res Op East	1,610.00
4 Jan 11	5105636102	Chgs From Ind Provs	Emi Res Pd	1,610.00
4 Jan 11	5105636102	Chgs From Ind Provs	Dementia Residential Care	1,610.00
4 Jan 11	5105636102	Chgs From Ind Provs	Ef Res Op East	1,892.24
4 Jan 11	5105636102	Chgs From Ind Provs	Ef Res Op East	1,892.24
4 Jan 11	5105636102	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636102	Chgs From Ind Provs	Dementia Residential Care	1,892.24
4 Jan 11	5105636115	Chgs From Ind Provs	Emi Res Op East	1,610.00
4 Jan 11	5105636115	Chgs From Ind Provs	Emi Res Op East	1,610.00
4 Jan 11	5105636115	Chgs From Ind Provs	Emi Res Op East	1,610.00
4 Jan 11	5105636115	Order Settlement	Redacted Personal Data	1,610.00
4 Jan 11	5105636115	Order Settlement	Redacted Personal Data	1,610.00
4 Jan 11	5105636115	Chgs From Ind Provs	Ef Res Op East	1,892.24
4 Jan 11	5105636115	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636115	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636115	Chgs From Ind Provs	Emi Res Op East	1,892.24
5 Jan 11	5000119672	Chgs From Ind Provs	Dementia Residential Care	1,610.00
5 Jan 11	5000119675	Chgs From Ind Provs	Dementia Residential Care	1,610.00
10 Jan 11	5000120495	Chgs From Ind Provs	Emi Res Op East	1,892.24
10 Jan 11	5000120504	Chgs From Ind Provs	Dementia Residential Care	1,892.24
10 Jan 11	5000120496	Chgs From Ind Provs	Emi Res Op East	2,162.56
11 Jan 11	5000120893	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Jan 11	5000121205	Chgs From Ind Provs	Ef Nurs Op East Island	4,289.69
13 Jan 11	5000121312	Chgs From Ind Provs	Dementia Residential Care	1,207.50
13 Jan 11	5000121314	Chgs From Ind Provs	Dementia Residential Care	1,610.00
14 Jan 11	1900284895	Chgs From Ind Provs	Nurs Self Funder Island...	1,739.36

17 Jan 11	5000121826	Chgs From Ind Provs	Emi Res Op East	1,148.86
18 Jan 11	5000122119	Chgs From Ind Provs	Ef Day Care Op East	520.52
18 Jan 11	5000122223	Chgs From Ind Provs	Dementia Residential Care	2,357.50
19 Jan 11	5000122315	Chgs From Ind Provs	Pd Day Care Pd	504.69
20 Jan 11	5000122477	Chgs From Ind Provs	Emi Res Op East	1,351.60
20 Jan 11	5000122547	Chgs From Ind Provs	Ld Residential	2,909.44
26 Jan 11	5000123413	Regular Respite Care	Dementia Residential Care	805.00
27 Jan 11	5000123563	Chgs From Ind Provs	Ef Nurs Op East Island	4,198.42
28 Jan 11	5000123954	Chgs From Ind Provs	Dementia Residential Care	2,365.30
1 Feb 11	5105641870	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641870	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641870	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641870	Order Settlement	Redacted Personal Data	1,610.00
1 Feb 11	5105641870	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Feb 11	5105641870	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641870	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641870	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641870	Order Settlement	Redacted Personal Data	1,892.24
1 Feb 11	5105641875	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
1 Feb 11	5105641875	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
1 Feb 11	5105641875	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
1 Feb 11	5105641875	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
1 Feb 11	5105641875	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
1 Feb 11	5105641875	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
1 Feb 11	5000124321	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
1 Feb 11	5105641875	Order Settlement	Redacted Personal Data	2,555.56
1 Feb 11	5105641875	Chgs From Ind Provs	Ld Residential	3,000.20
1 Feb 11	5105641875	Chgs From Ind Provs	Ld Residential	3,000.20
1 Feb 11	5000124372	Chgs From Ind Provs	Pd Day Care Pd	528.44
1 Feb 11	5105641896	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641896	Chgs From Ind Provs	Ef Res Op East	1,610.00
1 Feb 11	5105641896	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641896	Chgs From Ind Provs	Emi Res Pd	1,610.00
1 Feb 11	5105641896	Chgs From Ind Provs	Dementia Residential Care	1,610.00
1 Feb 11	5105641896	Chgs From Ind Provs	Dementia Residential Care	1,610.00
1 Feb 11	5105641896	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Feb 11	5105641896	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Feb 11	5105641896	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641896	Chgs From Ind Provs	Dementia Residential Care	1,892.24
1 Feb 11	5105641909	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641909	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641909	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641909	Order Settlement	Redacted Personal Data	1,610.00
1 Feb 11	5105641909	Order Settlement	Redacted Personal Data	1,610.00
1 Feb 11	5105641909	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Feb 11	5105641909	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641909	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641909	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641909	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641909	Chgs From Ind Provs	Dementia Residential Care	1,892.24
1 Feb 11	5105641909	Chgs From Ind Provs	Ld Residential	2,545.76
1 Feb 11	5000124499	Chgs From Ind Provs	Dementia Residential Care	7,464.15
3 Feb 11	1700037678	Chgs From Ind Provs	Dementia Residential Care	-878.54
3 Feb 11	5000124949	Chgs From Ind Provs	Emi Res Op East	1,610.00
17 Feb 11	5000127701	Chgs From Ind Provs	Dementia Residential Care	3,311.42
17 Feb 11	1700038418	Chgs From Ind Provs	Ef Nurs Op East Island	-2,920.64
17 Feb 11	1700038413	Chgs From Ind Provs	Ef Nurs Op East Island	-1,277.78
17 Feb 11	5000127632	Chgs From Ind Provs	Ef Nurs Op East Island	2,373.02

17 Feb 11	5000127022	Chgs From Ind Provs Ef Nurs Op East Island	2,373.02
17 Feb 11	5000127627	Chgs From Ind Provs Ef Nurs Op East Island	3,103.18
17 Feb 11	5000127618	Chgs From Ind Provs Dementia Residential Care	1,667.50
17 Feb 11	5000127630	Chgs From Ind Provs Dementia Residential Care	575.00
17 Feb 11	5000127630	Chgs From Ind Provs Dementia Residential Care	1,495.00
17 Feb 11	5000127614	Chgs From Ind Provs Emi Res Op East	6,014.62
21 Feb 11	5000128054	Chgs From Ind Provs Ef Nurs Op East Island	-2,373.02
21 Feb 11	5000128032	Chgs From Ind Provs Ef Nurs Op East Island	547.62
21 Feb 11	5000128006	Chgs From Ind Provs Ef Nurs Op East Island	2,464.29
23 Feb 11	1700038439	Chgs From Ind Provs Ld Residential	-750.05
23 Feb 11	5000128569	Chgs From Ind Provs Ef Nurs Op East Island	2,007.94
28 Feb 11	5000129348	Chgs From Ind Provs Dementia Residential Care	1,081.28
1 Mar 11	5000129625	Regular Respite Care Ef Res Op East	805.00
1 Mar 11	5105648587	Chgs From Ind Provs Emi Res Op East	1,610.00
1 Mar 11	5105648590	Chgs From Ind Provs Emi Res Op East	1,610.00
1 Mar 11	5105648591	Chgs From Ind Provs Emi Res Op East	1,610.00
1 Mar 11	5105648594	Order Settlement Redacted Personal Data	1,610.00
1 Mar 11	5105648588	Chgs From Ind Provs Ef Res Op East	1,892.24
1 Mar 11	5105648592	Chgs From Ind Provs Emi Res Op East	1,892.24
1 Mar 11	5105648593	Chgs From Ind Provs Emi Res Op East	1,892.24
1 Mar 11	5105648595	Chgs From Ind Provs Emi Res Op East	1,892.24
1 Mar 11	5105648596	Chgs From Ind Provs Dementia Residential Care	1,892.24
1 Mar 11	5105648589	Order Settlement Redacted Personal Data	1,892.24
1 Mar 11	5105648620	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
1 Mar 11	5105648621	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
1 Mar 11	5105648624	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
1 Mar 11	5105648625	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
1 Mar 11	5105648627	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
1 Mar 11	5105648631	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
1 Mar 11	5105648622	Order Settlement Redacted Personal Data	2,555.56
1 Mar 11	5105648623	Chgs From Ind Provs Ld Residential	3,000.20
1 Mar 11	5105648849	Chgs From Ind Provs Ef Res Op East	1,610.00
1 Mar 11	5105648848	Chgs From Ind Provs Emi Res Op East	1,610.00
1 Mar 11	5105648844	Chgs From Ind Provs Emi Res Pd	1,610.00
1 Mar 11	5105648846	Chgs From Ind Provs Dementia Residential Care	1,610.00
1 Mar 11	5105648850	Chgs From Ind Provs Dementia Residential Care	1,610.00
1 Mar 11	5105648851	Chgs From Ind Provs Dementia Residential Care	1,610.00
1 Mar 11	5105648843	Chgs From Ind Provs Ef Res Op East	1,892.24
1 Mar 11	5105648845	Chgs From Ind Provs Ef Res Op East	1,892.24
1 Mar 11	5105648842	Chgs From Ind Provs Emi Res Op East	1,892.24
1 Mar 11	5105648847	Chgs From Ind Provs Dementia Residential Care	1,892.24
1 Mar 11	5105649004	Chgs From Ind Provs Emi Res Op East	1,610.00
1 Mar 11	5105649005	Chgs From Ind Provs Emi Res Op East	1,610.00
1 Mar 11	5105649006	Chgs From Ind Provs Emi Res Op East	1,610.00
1 Mar 11	5105649012	Chgs From Ind Provs Emi Res Op East	1,610.00
1 Mar 11	5105648999	Order Settlement Redacted Personal Data	1,610.00
1 Mar 11	5105648998	Order Settlement Redacted Personal Data	1,610.00
1 Mar 11	5105649003	Chgs From Ind Provs Ef Res Op East	1,892.24
1 Mar 11	5105649000	Chgs From Ind Provs Emi Res Op East	1,892.24
1 Mar 11	5105649001	Chgs From Ind Provs Emi Res Op East	1,892.24
1 Mar 11	5105649002	Chgs From Ind Provs Emi Res Op East	1,892.24
1 Mar 11	5105649009	Chgs From Ind Provs Emi Res Op East	1,892.24
1 Mar 11	5105649011	Chgs From Ind Provs Emi Res Op East	1,892.24
1 Mar 11	5105649007	Chgs From Ind Provs Dementia Residential Care	1,892.24
1 Mar 11	5105649010	Chgs From Ind Provs Dementia Residential Care	2,199.96
1 Mar 11	5105649008	Chgs From Ind Provs Ld Residential	2,545.76
2 Mar 11	1700038471	Chgs From Ind Provs Ef Res Op East	-988.02

15 Mar 11	5000131677	Chgs From Ind Provs Dementia Day/Other Care	521.00
15 Mar 11	5000131918	Chgs From Ind Provs Ef Res Op East	1,437.50
16 Mar 11	5000132195	Chgs From Ind Provs Dementia Residential Care	1,552.50
16 Mar 11	5000132230	Chgs From Ind Provs Emi Res Op East	1,840.00
24 Mar 11	5000133607	Chgs From Ind Provs Ef Res Op East	1,897.50
24 Mar 11	5000133547	Regular Respite Care Emi Res Op East	1,725.00
24 Mar 11	5000133548	Regular Respite Care Emi Res Op East	1,725.00
29 Mar 11	5105654468	Chgs From Ind Provs Emi Res Op East	1,610.00
29 Mar 11	5105654468	Chgs From Ind Provs Emi Res Op East	1,610.00
29 Mar 11	5105654468	Chgs From Ind Provs Emi Res Op East	1,610.00
29 Mar 11	5105654468	Order Settlement Redacted Personal Data	1,610.00
29 Mar 11	5105654468	Chgs From Ind Provs Ef Res Op East	1,892.24
29 Mar 11	5105654468	Chgs From Ind Provs Ef Res Op East	1,892.24
29 Mar 11	5105654468	Chgs From Ind Provs Emi Res Op East	1,892.24
29 Mar 11	5105654468	Chgs From Ind Provs Emi Res Op East	1,892.24
29 Mar 11	5105654468	Chgs From Ind Provs Emi Res Op East	1,892.24
29 Mar 11	5105654468	Chgs From Ind Provs Dementia Residential Care	1,892.24
29 Mar 11	5105654468	Order Settlement Redacted Personal Data	1,892.24
29 Mar 11	5105654473	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
29 Mar 11	5105654473	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
29 Mar 11	5105654473	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
29 Mar 11	5105654473	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
29 Mar 11	5105654473	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
29 Mar 11	5105654473	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
29 Mar 11	5105654473	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
29 Mar 11	5105654473	Order Settlement Redacted Personal Data	2,555.56
29 Mar 11	5105654473	Chgs From Ind Provs Ld Residential	3,000.20
29 Mar 11	5105655207	Chgs From Ind Provs Ef Res Op East	-1,892.24
29 Mar 11	5105655207	Chgs From Ind Provs Ef Res Op East	-1,892.24
29 Mar 11	5105655207	Chgs From Ind Provs Emi Res Op East	-1,892.24
29 Mar 11	5105655207	Chgs From Ind Provs Dementia Residential Care	-1,892.24
29 Mar 11	5105655207	Chgs From Ind Provs Ef Res Op East	-1,610.00
29 Mar 11	5105655207	Chgs From Ind Provs Ef Res Op East	-1,610.00
29 Mar 11	5105655207	Chgs From Ind Provs Emi Res Op East	-1,610.00
29 Mar 11	5105655207	Chgs From Ind Provs Dementia Residential Care	-1,610.00
29 Mar 11	5105655207	Chgs From Ind Provs Dementia Residential Care	-1,610.00
29 Mar 11	5105655207	Chgs From Ind Provs Dementia Residential Care	-1,610.00
29 Mar 11	5105655207	Chgs From Ind Provs Dementia Residential Care	-1,610.00
29 Mar 11	5105655207	Order Settlement Redacted Personal Data	-1,610.00
29 Mar 11	5105654494	Chgs From Ind Provs Ef Res Op East	1,610.00
29 Mar 11	5105654494	Chgs From Ind Provs Ef Res Op East	1,610.00
29 Mar 11	5105655212	Chgs From Ind Provs Ef Res Op East	1,610.00
29 Mar 11	5105655216	Chgs From Ind Provs Ef Res Op East	1,610.00
29 Mar 11	5105654494	Chgs From Ind Provs Emi Res Op East	1,610.00
29 Mar 11	5105655215	Chgs From Ind Provs Emi Res Op East	1,610.00
29 Mar 11	5105654494	Chgs From Ind Provs Dementia Residential Care	1,610.00
29 Mar 11	5105654494	Chgs From Ind Provs Dementia Residential Care	1,610.00
29 Mar 11	5105654494	Chgs From Ind Provs Dementia Residential Care	1,610.00
29 Mar 11	5105654494	Chgs From Ind Provs Dementia Residential Care	1,610.00
29 Mar 11	5105655208	Chgs From Ind Provs Dementia Residential Care	1,610.00
29 Mar 11	5105655217	Chgs From Ind Provs Dementia Residential Care	1,610.00
29 Mar 11	5105655219	Chgs From Ind Provs Dementia Residential Care	1,610.00
29 Mar 11	5105654494	Order Settlement Redacted Personal Data	1,610.00
29 Mar 11	5105655218	Order Settlement Redacted Personal Data	1,610.00
29 Mar 11	5105654494	Chgs From Ind Provs Ef Res Op East	1,892.24
29 Mar 11	5105654494	Chgs From Ind Provs Ef Res Op East	1,892.24
29 Mar 11	5105655211	Chgs From Ind Provs Ef Res Op East	1,892.24
29 Mar 11	5105655213	Chgs From Ind Provs Ef Res Op East	1,892.24

29 Mar 11	5105654494	Chgs From Ind Provs Emi Res Op East	1,892.24
29 Mar 11	5105655210	Chgs From Ind Provs Emi Res Op East	1,892.24
29 Mar 11	5105654494	Chgs From Ind Provs Dementia Residential Care	1,892.24
29 Mar 11	5105655214	Chgs From Ind Provs Dementia Residential Care	1,892.24
29 Mar 11	1700040167	Chgs From Ind Provs Emi Res Op East	-977.50
29 Mar 11	5105654506	Chgs From Ind Provs Emi Res Op East	1,610.00
29 Mar 11	5105654506	Chgs From Ind Provs Emi Res Op East	1,610.00
29 Mar 11	5105654506	Chgs From Ind Provs Emi Res Op East	1,610.00
29 Mar 11	5105654506	Chgs From Ind Provs Emi Res Op East	1,610.00
29 Mar 11	5105654506	Order Settlement Redacted Personal Data	1,610.00
29 Mar 11	5105654506	Order Settlement Redacted Personal Data	1,610.00
29 Mar 11	5105654506	Chgs From Ind Provs Ef Res Op East	1,892.24
29 Mar 11	5105654506	Chgs From Ind Provs Emi Res Op East	1,892.24
29 Mar 11	5105654506	Chgs From Ind Provs Emi Res Op East	1,892.24
29 Mar 11	5105654506	Chgs From Ind Provs Emi Res Op East	1,892.24
29 Mar 11	5105654506	Chgs From Ind Provs Emi Res Op East	1,892.24
29 Mar 11	5105654506	Chgs From Ind Provs Emi Res Op East	1,892.24
29 Mar 11	5105654506	Chgs From Ind Provs Dementia Residential Care	1,892.24
29 Mar 11	5105654506	Chgs From Ind Provs Dementia Residential Care	2,199.96
29 Mar 11	5105654506	Chgs From Ind Provs Ld Residential	2,545.76
31 Mar 11	5000134952	Chgs From Ind Provs Dementia Residential Care	1,437.50
		Total	391,009.55

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 11	1700040957	Chgs From Ind Provs Nurs Self Funder Island...		-590.14
14 Apr 11	5000137183	Regular Respite Care	Emi Res Op East	1,782.50
14 Apr 11	5000137184	Regular Respite Care	Emi Res Op East	1,782.50
20 Apr 11	1900330887	Chgs From Ind Provs Nurs Self Funder Island...		528.02
26 Apr 11	5105659935	Chgs From Ind Provs Dementia Residential Care		1,892.24
26 Apr 11	5105659935	Chgs From Ind Provs Ef Res Op East		1,892.24
26 Apr 11	5105659935	Chgs From Ind Provs Ef Res Op East		1,892.24
26 Apr 11	5105659935	Chgs From Ind Provs Emi Res Op East		1,892.24
26 Apr 11	5105659935	Chgs From Ind Provs Emi Res Op East		1,892.24
26 Apr 11	5105659935	Chgs From Ind Provs Emi Res Op East		1,892.24
26 Apr 11	5105659935	Chgs From Ind Provs Emi Res Op East		1,610.00
26 Apr 11	5105659935	Chgs From Ind Provs Emi Res Op East		1,610.00
26 Apr 11	5105659935	Chgs From Ind Provs Emi Res Op East		1,610.00
26 Apr 11	5105659935	Order Settlement Redacted Personal Data		1,892.24
26 Apr 11	5105659935	Order Settlement Redacted Personal Data		1,610.00
26 Apr 11	5105659940	Chgs From Ind Provs Ef Nurs Op East Island		2,555.56
26 Apr 11	5105659940	Chgs From Ind Provs Ef Nurs Op East Island		2,555.56
26 Apr 11	5105659940	Chgs From Ind Provs Ef Nurs Op East Island		2,555.56
26 Apr 11	5105659940	Chgs From Ind Provs Ef Nurs Op East Island		2,555.56
26 Apr 11	5105659940	Chgs From Ind Provs Ef Nurs Op East Island		2,555.56
26 Apr 11	5105659940	Chgs From Ind Provs Ef Nurs Op East Island		2,555.56
26 Apr 11	5105659940	Chgs From Ind Provs Ld Residential		3,000.20
26 Apr 11	5105659940	Order Settlement Redacted Personal Data		2,555.56
26 Apr 11	5105659961	Chgs From Ind Provs Dementia Residential Care		1,892.24
26 Apr 11	5105659961	Chgs From Ind Provs Dementia Residential Care		1,610.00
26 Apr 11	5105659961	Chgs From Ind Provs Dementia Residential Care		1,610.00
26 Apr 11	5105659961	Chgs From Ind Provs Dementia Residential Care		1,610.00
26 Apr 11	5105659961	Chgs From Ind Provs Ef Res Op East		1,892.24
26 Apr 11	5105659961	Chgs From Ind Provs Ef Res Op East		1,892.24
26 Apr 11	5105659961	Chgs From Ind Provs Ef Res Op East		1,610.00
26 Apr 11	5105659961	Chgs From Ind Provs Ef Res Op East		1,610.00
26 Apr 11	5105659961	Chgs From Ind Provs Emi Res Op East		1,892.24
26 Apr 11	5105659961	Chgs From Ind Provs Emi Res Op East		1,610.00

20 Apr 11	5105659961	Chgs From Ind Provs	Emi Res Op East	1,610.00
26 Apr 11	5105659961	Order Settlement	Redacted Personal Data	1,610.00
26 Apr 11	5105659973	Chgs From Ind Provs	Dementia Residential Care	2,199.96
26 Apr 11	5105659973	Chgs From Ind Provs	Dementia Residential Care	1,892.24
26 Apr 11	5105659973	Chgs From Ind Provs	Ef Res Op East	1,892.24
26 Apr 11	5105659973	Chgs From Ind Provs	Emi Res Op East	1,892.24
26 Apr 11	5105659973	Chgs From Ind Provs	Emi Res Op East	1,892.24
26 Apr 11	5105659973	Chgs From Ind Provs	Emi Res Op East	1,892.24
26 Apr 11	5105659973	Chgs From Ind Provs	Emi Res Op East	1,892.24
26 Apr 11	5105659973	Chgs From Ind Provs	Emi Res Op East	1,610.00
26 Apr 11	5105659973	Chgs From Ind Provs	Emi Res Op East	1,610.00
26 Apr 11	5105659973	Chgs From Ind Provs	Emi Res Op East	1,610.00
26 Apr 11	5105659973	Chgs From Ind Provs	Emi Res Op East	1,610.00
26 Apr 11	5105659973	Chgs From Ind Provs	Ld Residential	2,545.76
26 Apr 11	5105659973	Order Settlement	Redacted Personal Data	1,610.00
26 Apr 11	5105659973	Order Settlement	Redacted Personal Data	1,610.00
27 Apr 11	1700041723	Chgs From Ind Provs	Emi Res Op East	-3,108.68
28 Apr 11	1700041731	Chgs From Ind Provs	Ef Nurs Op East Island	-912.70
3 May 11	1700041734	Chgs From Ind Provs	Nurs Self Funder Island...	-605.67
4 May 11	5000139530	Chgs From Ind Provs	Ef Nurs Op East Island	2,738.10
12 May 11	5000141004	Chgs From Ind Provs	Emi Res Op East	1,380.00
12 May 11	5000140883	Chgs From Ind Provs	Dementia Residential Care	862.50
16 May 11	5000141331	Chgs From Ind Provs	Ef Homecare Op East	512.61
17 May 11	5000141503	Chgs From Ind Provs	Dementia Day/Other Care	658.46
17 May 11	5000141504	Chgs From Ind Provs	Ef Day Care Op East	528.44
19 May 11	5000142031	Chgs From Ind Provs	Ld Residential	2,454.84
20 May 11	1700042728	Chgs From Ind Provs	Nurs Self Funder Mainla...	-698.85
23 May 11	5000142414	Regular Respite Care	Emi Res Op East	1,725.00
23 May 11	5000142415	Regular Respite Care	Emi Res Op East	1,725.00
24 May 11	5000142858	Chgs From Ind Provs	Dementia Day/Other Care	576.93
24 May 11	5105665066	Chgs From Ind Provs	Dementia Residential Care	1,892.24
24 May 11	5105665066	Chgs From Ind Provs	Ef Res Op East	1,892.24
24 May 11	5105665066	Chgs From Ind Provs	Ef Res Op East	1,892.24
24 May 11	5105665066	Chgs From Ind Provs	Emi Res Op East	1,892.24
24 May 11	5105665066	Chgs From Ind Provs	Emi Res Op East	1,892.24
24 May 11	5105665066	Chgs From Ind Provs	Emi Res Op East	1,610.00
24 May 11	5105665066	Chgs From Ind Provs	Emi Res Op East	1,610.00
24 May 11	5105665066	Order Settlement	Redacted Personal Data	1,892.24
24 May 11	5105665066	Order Settlement	Redacted Personal Data	1,610.00
24 May 11	5105665071	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
24 May 11	5105665071	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
24 May 11	5105665071	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
24 May 11	5105665071	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
24 May 11	5105665071	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
24 May 11	5105665071	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
24 May 11	5105665071	Chgs From Ind Provs	Ld Residential	3,000.20
24 May 11	5105665071	Order Settlement	Redacted Personal Data	2,555.56
24 May 11	5105665092	Chgs From Ind Provs	Dementia Residential Care	1,892.24
24 May 11	5105665092	Chgs From Ind Provs	Dementia Residential Care	1,610.00
24 May 11	5105665092	Chgs From Ind Provs	Dementia Residential Care	1,610.00
24 May 11	5105665092	Chgs From Ind Provs	Ef Res Op East	1,892.24
24 May 11	5105665092	Chgs From Ind Provs	Ef Res Op East	1,892.24
24 May 11	5105665092	Chgs From Ind Provs	Ef Res Op East	1,610.00
24 May 11	5105665092	Chgs From Ind Provs	Ef Res Op East	1,610.00
24 May 11	5105665092	Chgs From Ind Provs	Emi Res Op East	1,892.24
24 May 11	5105665092	Chgs From Ind Provs	Emi Res Op East	1,610.00

24 May 11	5105665092	Order Settlement	Redacted Personal Data	1,610.00
24 May 11	5105665092	Order Settlement	Redacted Personal Data	1,610.00
24 May 11	5105665104	Chgs From Ind Provs	Dementia Residential Care	2,199.96
24 May 11	5105665104	Chgs From Ind Provs	Dementia Residential Care	1,892.24
24 May 11	5105665104	Chgs From Ind Provs	Ef Res Op East	1,892.24
24 May 11	5105665104	Chgs From Ind Provs	Emi Res Op East	1,892.24
24 May 11	5105665104	Chgs From Ind Provs	Emi Res Op East	1,892.24
24 May 11	5105665104	Chgs From Ind Provs	Emi Res Op East	1,892.24
24 May 11	5105665104	Chgs From Ind Provs	Emi Res Op East	1,892.24
24 May 11	5105665104	Chgs From Ind Provs	Emi Res Op East	1,610.00
24 May 11	5105665104	Chgs From Ind Provs	Emi Res Op East	1,610.00
24 May 11	5105665104	Chgs From Ind Provs	Emi Res Op East	1,610.00
24 May 11	5105665104	Chgs From Ind Provs	Emi Res Op East	1,610.00
24 May 11	5105665104	Chgs From Ind Provs	Ld Residential	2,545.76
24 May 11	5105665104	Order Settlement	Redacted Personal Data	1,610.00
24 May 11	5105665104	Order Settlement	Redacted Personal Data	1,610.00
31 May 11	5000143553	Chgs From Ind Provs	Ef Nurs Op East Island	547.62
31 May 11	5000143530	Chgs From Ind Provs	Ef Res Op East	1,552.50
2 Jun 11	5000143918	Chgs From Ind Provs	Ld Residential	5,182.44
8 Jun 11	5000144574	Chgs From Ind Provs	Dementia Residential Care	2,838.36
9 Jun 11	1700043265	Chgs From Ind Provs	Ef Res Op East	-1,351.60
10 Jun 11	1700043326	Chgs From Ind Provs	Emi Res Op East	-2,905.94
20 Jun 11	5000146293	Chgs From Ind Provs	Ef Res Op East	1,495.00
20 Jun 11	5000146299	Chgs From Ind Provs	Emi Res Op East	1,610.00
21 Jun 11	5000146688	Chgs From Ind Provs	Dementia Day/Other Care	588.81
21 Jun 11	5105670273	Chgs From Ind Provs	Dementia Residential Care	1,930.32
21 Jun 11	5000146690	Chgs From Ind Provs	Ef Day Care Op East	528.44
21 Jun 11	5105670273	Chgs From Ind Provs	Ef Res Op East	1,930.32
21 Jun 11	5105670273	Chgs From Ind Provs	Ef Res Op East	1,930.32
21 Jun 11	5000146661	Chgs From Ind Provs	Ef Res Op East	805.00
21 Jun 11	5105670273	Chgs From Ind Provs	Emi Res Op East	1,930.32
21 Jun 11	5105670273	Chgs From Ind Provs	Emi Res Op East	1,930.32
21 Jun 11	5105670273	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5105670273	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5105670273	Order Settlement	Redacted Personal Data	1,930.32
21 Jun 11	5105670273	Order Settlement	Redacted Personal Data	1,642.20
21 Jun 11	5105670278	Chgs From Ind Provs	Ef Nurs Op East Island	2,598.12
21 Jun 11	5105670278	Chgs From Ind Provs	Ef Nurs Op East Island	2,598.12
21 Jun 11	5105670278	Chgs From Ind Provs	Ef Nurs Op East Island	2,598.12
21 Jun 11	5105670278	Chgs From Ind Provs	Ef Nurs Op East Island	2,598.12
21 Jun 11	5105670278	Chgs From Ind Provs	Ef Nurs Op East Island	2,598.12
21 Jun 11	5105670278	Chgs From Ind Provs	Ef Nurs Op East Island	2,598.12
21 Jun 11	5105670278	Chgs From Ind Provs	Ld Residential	3,000.20
21 Jun 11	5105670278	Order Settlement	Redacted Personal Data	2,598.12
21 Jun 11	5105670299	Order Settlement	Carrick Eric Tile House	1,642.20
21 Jun 11	5105670299	Chgs From Ind Provs	Dementia Residential Care	1,930.32
21 Jun 11	5105670299	Chgs From Ind Provs	Dementia Residential Care	1,930.32
21 Jun 11	5105670299	Chgs From Ind Provs	Dementia Residential Care	1,642.20
21 Jun 11	5105670299	Chgs From Ind Provs	Dementia Residential Care	1,642.20
21 Jun 11	5105670299	Chgs From Ind Provs	Ef Res Op East	1,930.32
21 Jun 11	5105670299	Chgs From Ind Provs	Ef Res Op East	1,930.32
21 Jun 11	5105670299	Chgs From Ind Provs	Ef Res Op East	1,642.20
21 Jun 11	5105670299	Chgs From Ind Provs	Ef Res Op East	1,642.20
21 Jun 11	5105670299	Chgs From Ind Provs	Ef Res Op East	1,642.20
21 Jun 11	5105670299	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5000146559	Chgs From Ind Provs	Emi Res Op East	1,322.50

21 Jun 11	5105670299	Order Settlement	Kirby Doreen Tile House	1,642.20
21 Jun 11	5105670311	Chgs From Ind Provs	Dementia Residential Care	2,199.96
21 Jun 11	5105670311	Chgs From Ind Provs	Dementia Residential Care	1,930.32
21 Jun 11	5000146620	Chgs From Ind Provs	Dementia Residential Care	1,380.00
21 Jun 11	5000146625	Chgs From Ind Provs	Dementia Residential Care	920.00
21 Jun 11	5000146625	Chgs From Ind Provs	Dementia Residential Care	690.00
21 Jun 11	5105670311	Chgs From Ind Provs	Ef Res Op East	1,930.32
21 Jun 11	5105670311	Chgs From Ind Provs	Emi Res Op East	1,930.32
21 Jun 11	5105670311	Chgs From Ind Provs	Emi Res Op East	1,930.32
21 Jun 11	5105670311	Chgs From Ind Provs	Emi Res Op East	1,930.32
21 Jun 11	5105670311	Chgs From Ind Provs	Emi Res Op East	1,930.32
21 Jun 11	5105670311	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5105670311	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5105670311	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5105670311	Chgs From Ind Provs	Ld Residential	2,545.76
21 Jun 11	5105670311	Order Settlement	Redacted Personal Data	1,642.20
21 Jun 11	5105670311	Order Settlement	Redacted Personal Data	1,642.20
23 Jun 11	5000147102	Regular Respite Care	Emi Res Op East	1,818.15
23 Jun 11	5000147103	Regular Respite Care	Emi Res Op East	1,818.15
29 Jun 11	5000147827	Chgs From Ind Provs	Ef Res Op East	2,027.40
29 Jun 11	5000147838	Chgs From Ind Provs	Ef Res Op East	1,536.92
			Total	289,105.97

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 11	5000148526	Regular Respite Care	Ef Residential Care	768.46
6 Jul 11	5000148528	Regular Respite Care	Ef Residential Care	-768.46
13 Jul 11	5000149849	Chgs From Ind Provs	Ef Nurs Op East Island	2,226.96
18 Jul 11	5000150806	Chgs From Ind Provs	Ld Residential Care	2,545.76
19 Jul 11	5105675825	Chgs From Ind Provs	Ef Residential Care	1,930.32
19 Jul 11	5105675825	Chgs From Ind Provs	Emi Residential Care	1,930.32
19 Jul 11	5105675825	Chgs From Ind Provs	Emi Residential Care	1,930.32
19 Jul 11	5105675825	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675825	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675825	Chgs From Ind Provs	Dm Residential Care	1,930.32
19 Jul 11	5105675825	Order Settlement	Redacted Personal Data	1,930.32
19 Jul 11	5105675825	Order Settlement	Redacted Personal Data	1,642.20
19 Jul 11	5105675830	Chgs From Ind Provs	Ld Residential Care	3,000.20
19 Jul 11	5105675830	Chgs From Ind Provs	Ef Nurs Op East Island	2,598.12
19 Jul 11	5105675830	Chgs From Ind Provs	Ef Nurs Op East Island	2,598.12
19 Jul 11	5105675830	Chgs From Ind Provs	Ef Nurs Op East Island	2,598.12
19 Jul 11	5105675830	Chgs From Ind Provs	Ef Nurs Op East Island	2,598.12
19 Jul 11	5105675830	Chgs From Ind Provs	Ef Nurs Op East Island	2,598.12
19 Jul 11	5105675830	Chgs From Ind Provs	Ef Nurs Op East Island	2,598.12
19 Jul 11	1900369960	Chgs From Ind Provs	Nurs Self Funder Island...	729.91
19 Jul 11	5105675830	Order Settlement	Redacted Personal Data	2,598.12
19 Jul 11	5105675863	Chgs From Ind Provs	Ef Residential Care	1,930.32
19 Jul 11	5105675863	Chgs From Ind Provs	Emi Residential Care	1,930.32
19 Jul 11	5105675863	Chgs From Ind Provs	Emi Residential Care	1,930.32
19 Jul 11	5105675863	Chgs From Ind Provs	Emi Residential Care	1,930.32
19 Jul 11	5105675863	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675863	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675863	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675863	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675863	Chgs From Ind Provs	Ld Residential Care	2,545.76

19 Jul 11	5105675863	Chgs From Ind Provs	Ld Residential Care	2,343.70
19 Jul 11	5105675863	Chgs From Ind Provs	Dm Residential Care	1,930.32
19 Jul 11	5105675863	Chgs From Ind Provs	Dm Residential Care	1,642.20
19 Jul 11	5105675863	Order Settlement	Redacted Personal Data	1,642.20
19 Jul 11	5105675863	Order Settlement	Redacted Personal Data	1,642.20
20 Jul 11	5000151237	Chgs From Ind Provs	Dm Daycare	567.42
21 Jul 11	5000151286	Chgs From Ind Provs	Ld Residential Care	2,545.76
22 Jul 11	5000151502	Regular Respite Care	Emi Residential Care	1,497.30
22 Jul 11	5000151505	Regular Respite Care	Emi Residential Care	1,497.30
26 Jul 11	5000151768	Chgs From Ind Provs	Ef Residential Care	988.02
27 Jul 11	5000151830	Chgs From Ind Provs	Ef Nurs Op East Island	2,969.28
1 Aug 11	5000152465	Chgs From Ind Provs	Emi Residential Care	2,412.90
1 Aug 11	5000152461	Chgs From Ind Provs	Emi Residential Care	2,343.96
1 Aug 11	5000152406	Regular Respite Care	Emi Residential Care	-1,497.30
4 Aug 11	5000153008	Chgs From Ind Provs	Dm Residential Care	862.50
15 Aug 11	5000154085	Chgs From Ind Provs	Ef Residential Care	3,135.44
15 Aug 11	5000154213	Regular Respite Care	Emi Residential Care	1,497.30
15 Aug 11	5000154223	Regular Respite Care	Emi Residential Care	1,497.30
15 Aug 11	5000154204	Regular Respite Care	Emi Residential Care	-1,497.30
16 Aug 11	5000154634	Chgs From Ind Provs	Ef Daycare	521.46
16 Aug 11	5105680679	Chgs From Ind Provs	Ef Residential Care	1,930.32
16 Aug 11	5105680679	Chgs From Ind Provs	Ef Residential Care	1,930.32
16 Aug 11	5105680679	Chgs From Ind Provs	Emi Residential Care	1,930.32
16 Aug 11	5105680679	Chgs From Ind Provs	Emi Residential Care	1,930.32
16 Aug 11	5105680679	Chgs From Ind Provs	Emi Residential Care	1,642.20
16 Aug 11	5105680679	Chgs From Ind Provs	Emi Residential Care	1,642.20
16 Aug 11	5000154632	Chgs From Ind Provs	Dm Daycare	568.55
16 Aug 11	5105680679	Chgs From Ind Provs	Dm Residential Care	1,930.32
16 Aug 11	5105680679	Order Settlement	Redacted Personal Data	1,930.32
16 Aug 11	5105680679	Order Settlement	Redacted Personal Data	1,642.20
16 Aug 11	5105680684	Chgs From Ind Provs	Ef Nurs Op East Island	2,598.12
16 Aug 11	5105680684	Chgs From Ind Provs	Ef Nurs Op East Island	2,598.12
16 Aug 11	5105680684	Chgs From Ind Provs	Ef Nurs Op East Island	2,598.12
16 Aug 11	5105680684	Chgs From Ind Provs	Ef Nurs Op East Island	2,598.12
16 Aug 11	5105680684	Chgs From Ind Provs	Ef Nurs Op East Island	2,598.12
16 Aug 11	5105680684	Chgs From Ind Provs	Ef Nurs Op East Island	2,598.12
16 Aug 11	5105680684	Chgs From Ind Provs	Ef Nurs Op East Island	2,598.12
16 Aug 11	5105680684	Order Settlement	Redacted Personal Data	2,598.12
16 Aug 11	5105680717	Chgs From Ind Provs	Ef Residential Care	1,930.32
16 Aug 11	5105680717	Chgs From Ind Provs	Emi Residential Care	1,930.32
16 Aug 11	5105680717	Chgs From Ind Provs	Emi Residential Care	1,930.32
16 Aug 11	5105680717	Chgs From Ind Provs	Emi Residential Care	1,930.32
16 Aug 11	5105680717	Chgs From Ind Provs	Emi Residential Care	1,930.32
16 Aug 11	5105680717	Chgs From Ind Provs	Emi Residential Care	1,642.20
16 Aug 11	5105680717	Chgs From Ind Provs	Emi Residential Care	1,642.20
16 Aug 11	5105680717	Chgs From Ind Provs	Emi Residential Care	1,642.20
16 Aug 11	5105680717	Chgs From Ind Provs	Emi Residential Care	1,642.20
16 Aug 11	5105680717	Chgs From Ind Provs	Ld Residential Care	2,545.76
16 Aug 11	5105680717	Chgs From Ind Provs	Dm Residential Care	1,930.32
16 Aug 11	5105680717	Chgs From Ind Provs	Dm Residential Care	1,642.20
16 Aug 11	5105680717	Order Settlement	Redacted Personal Data	1,642.20
16 Aug 11	5105680717	Order Settlement	Redacted Personal Data	1,642.20
24 Aug 11	1700044437	Chgs From Ind Provs	Ef Nurs Op East Island	-4,546.71
25 Aug 11	5000156145	Chgs From Ind Provs	Ef Nurs Op East Island	2,783.70
25 Aug 11	5000156117	Chgs From Ind Provs	Emi Residential Care	1,930.32
25 Aug 11	5000156118	Chgs From Ind Provs	Emi Residential Care	1,930.32

25 Aug 11	1900388454	Chgs From Ind Provs Dm Residential Care	3,860.64
30 Aug 11	5000156401	Chgs From Ind Provs Emi Residential Care	1,516.68
30 Aug 11	1700044459	Chgs From Ind Provs Dm Residential Care	-7,721.28
7 Sep 11	5000157375	Chgs From Ind Provs Ef Residential Care	4,054.80
7 Sep 11	5000157349	Regular Respite Care Ef Residential Care	805.00
13 Sep 11	5105686293	Chgs From Ind Provs Ef Residential Care	1,930.32
13 Sep 11	5105686293	Chgs From Ind Provs Ef Residential Care	1,567.72
13 Sep 11	5105686293	Chgs From Ind Provs Emi Residential Care	1,930.32
13 Sep 11	5105686293	Chgs From Ind Provs Emi Residential Care	1,930.32
13 Sep 11	5105686293	Chgs From Ind Provs Emi Residential Care	1,642.20
13 Sep 11	5105686293	Chgs From Ind Provs Emi Residential Care	1,642.20
13 Sep 11	5105686293	Chgs From Ind Provs Dm Residential Care	1,930.32
13 Sep 11	5105686293	Order Settlement Redacted Personal Data	1,930.32
13 Sep 11	5105686293	Order Settlement Redacted Personal Data	1,642.20
13 Sep 11	5105686298	Chgs From Ind Provs Ef Nurs Op East Island	2,598.12
13 Sep 11	5105686298	Chgs From Ind Provs Ef Nurs Op East Island	2,598.12
13 Sep 11	5105686298	Chgs From Ind Provs Ef Nurs Op East Island	2,598.12
13 Sep 11	5105686298	Chgs From Ind Provs Ef Nurs Op East Island	2,598.12
13 Sep 11	5105686298	Chgs From Ind Provs Ef Nurs Op East Island	2,598.12
13 Sep 11	5105686298	Chgs From Ind Provs Ef Nurs Op East Island	2,598.12
13 Sep 11	5105686298	Chgs From Ind Provs Ef Nurs Op East Island	2,598.12
13 Sep 11	5105686298	Order Settlement Redacted Personal Data	2,598.12
13 Sep 11	5105686331	Chgs From Ind Provs Ef Residential Care	1,930.32
13 Sep 11	5105686331	Chgs From Ind Provs Emi Residential Care	1,930.32
13 Sep 11	5105686331	Chgs From Ind Provs Emi Residential Care	1,930.32
13 Sep 11	5105686331	Chgs From Ind Provs Emi Residential Care	1,930.32
13 Sep 11	5105686331	Chgs From Ind Provs Emi Residential Care	1,930.32
13 Sep 11	5105686331	Chgs From Ind Provs Emi Residential Care	1,930.32
13 Sep 11	5105686331	Chgs From Ind Provs Emi Residential Care	1,642.20
13 Sep 11	5105686331	Chgs From Ind Provs Emi Residential Care	1,642.20
13 Sep 11	5105686331	Chgs From Ind Provs Emi Residential Care	1,642.20
13 Sep 11	5105686331	Chgs From Ind Provs Emi Residential Care	1,642.20
13 Sep 11	5105686331	Chgs From Ind Provs Ld Residential Care	2,545.76
13 Sep 11	5105686331	Chgs From Ind Provs Dm Residential Care	1,642.20
13 Sep 11	5105686331	Order Settlement Redacted Personal Data	1,642.20
13 Sep 11	5105686331	Order Settlement Redacted Personal Data	1,642.20
14 Sep 11	5105687060	Order Settlement Redacted Personal Data	3,135.44
14 Sep 11	5000158772	Regular Respite Care Emi Residential Care	1,759.50
14 Sep 11	5000158769	Regular Respite Care Emi Residential Care	1,759.50
15 Sep 11	5000159002	Chgs From Ind Provs Ef Nurs Op East Island	2,598.12
15 Sep 11	5000159006	Chgs From Ind Provs Ef Nurs Op East Island	2,598.12
15 Sep 11	5000159005	Chgs From Ind Provs Ef Nurs Op East Island	1,670.22
15 Sep 11	5000159013	Chgs From Ind Provs Pd Nurs Pd Island	2,598.12
20 Sep 11	5000159419	Chgs From Ind Provs Ef Nurs Op East Island	1,020.69
23 Sep 11	5000160112	Chgs From Ind Provs Ef Nurs Op East Island	3,618.81
23 Sep 11	5000160111	Chgs From Ind Provs Ef Nurs Op East Island	1,391.85
23 Sep 11	1900400782	Chgs From Ind Provs Nurs Self Funder Island...	714.38
27 Sep 11	5000160426	Chgs From Ind Provs Ef Residential Care	3,171.24
27 Sep 11	5000160289	Regular Respite Care Ef Residential Care	805.00
27 Sep 11	5000160325	Chgs From Ind Provs Ef Residential Care	671.88
27 Sep 11	5000160334	Chgs From Ind Provs Ef Nurs Op East Island	1,763.01
27 Sep 11	5000160420	Chgs From Ind Provs Emi Residential Care	2,137.14
29 Sep 11	5000160715	Chgs From Ind Provs Pd Nurs Pd Island	2,598.12
29 Sep 11	5000160722	Chgs From Ind Provs Dm Residential Care	1,782.50

Total 259,805.03

Date	Transaction	Expense Type	Service Area	Amount £
3 Oct 11	5000160879	Chgs From Ind Provs	Ef Residential Care	1,818.15
3 Oct 11	5000160882	Chgs From Ind Provs	Ef Residential Care	1,818.15
4 Oct 11	5000161106	Chgs From Ind Provs	Emi Residential Care	909.20
6 Oct 11	5000161611	Chgs From Ind Provs	Emi Residential Care	1,071.50
11 Oct 11	5105691532	Chgs From Ind Provs	Ef Daycare	1,930.32
11 Oct 11	5105691532	Chgs From Ind Provs	Ef Daycare	1,930.32
11 Oct 11	5105691532	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691532	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691532	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	5105691532	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	5105691532	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	5105691532	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	5105691532	Chgs From Ind Provs	Emi Residential Care	1,642.20
11 Oct 11	5105691532	Chgs From Ind Provs	Emi Residential Care	1,567.72
11 Oct 11	5105691537	Chgs From Ind Provs	Emi Residential Care	2,598.12
11 Oct 11	5105691537	Chgs From Ind Provs	Ld Residential Care	2,598.12
11 Oct 11	5105691537	Chgs From Ind Provs	Ld Residential Care	2,598.12
11 Oct 11	5105691537	Chgs From Ind Provs	Dm Residential Care	2,598.12
11 Oct 11	5105691537	Chgs From Ind Provs	Ef Nursing Island	2,598.12
11 Oct 11	5105691537	Chgs From Ind Provs	Ef Nursing Island	2,598.12
11 Oct 11	5105691537	Chgs From Ind Provs	Ef Nursing Island	2,598.12
11 Oct 11	5105691537	Chgs From Ind Provs	Ef Nursing Island	2,598.12
11 Oct 11	5105691537	Chgs From Ind Provs	Ef Nursing Island	2,598.12
11 Oct 11	5105691537	Chgs From Ind Provs	Ef Nursing Island	2,598.12
11 Oct 11	5105691569	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	5105691569	Chgs From Ind Provs	Emi Residential Care	1,930.32
11 Oct 11	5105691569	Chgs From Ind Provs	Emi Residential Care	1,930.32
11 Oct 11	5105691569	Chgs From Ind Provs	Emi Residential Care	1,642.20
11 Oct 11	5105691569	Chgs From Ind Provs	Emi Residential Care	1,930.32
11 Oct 11	5105691569	Chgs From Ind Provs	Emi Residential Care	1,930.32
11 Oct 11	5105691569	Chgs From Ind Provs	Emi Residential Care	1,642.20
11 Oct 11	5105691569	Chgs From Ind Provs	Emi Residential Care	1,642.20
11 Oct 11	5105691569	Chgs From Ind Provs	Emi Residential Care	1,642.20
11 Oct 11	5105691569	Chgs From Ind Provs	Emi Residential Care	1,930.32
11 Oct 11	5105691569	Chgs From Ind Provs	Emi Residential Care	1,930.32
11 Oct 11	5105691569	Chgs From Ind Provs	Emi Residential Care	2,545.76
11 Oct 11	5105691569	Chgs From Ind Provs	Emi Residential Care	1,642.20
11 Oct 11	5000162590	Chgs From Ind Provs	Emi Residential Care	1,231.65
11 Oct 11	5105691569	Chgs From Ind Provs	Emi Residential Care	1,642.20
11 Oct 11	5105691569	Chgs From Ind Provs	Emi Residential Care	1,642.20
13 Oct 11	5000163060	Chgs From Ind Provs	Emi Residential Care	1,017.05
13 Oct 11	5000163056	Chgs From Ind Provs	Emi Residential Care	818.78
18 Oct 11	1700044580	Chgs From Ind Provs	Ef Nursing Island	-1,056.04
18 Oct 11	1900412701	Chgs From Ind Provs	Ef Nursing Island	962.86
19 Oct 11	1900413076	Chgs From Ind Provs	Ef Nursing Island	760.97
25 Oct 11	5000163609	Chgs From Ind Provs	Emi Residential Care	1,642.20
26 Oct 11	5000163913	Chgs From Ind Provs	Emi Residential Care	1,930.32
26 Oct 11	5000163914	Chgs From Ind Provs	Emi Residential Care	1,930.32
28 Oct 11	5000164236	Chgs From Ind Provs	Emi Residential Care	2,412.90
3 Nov 11	5000164947	Chgs From Ind Provs	Emi Residential Care	1,930.32
3 Nov 11	5000164946	Chgs From Ind Provs	Emi Residential Care	1,642.20
8 Nov 11	5105696413	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696413	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696413	Chgs From Ind Provs	Emi Residential Care	1,642.20
8 Nov 11	5105696413	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696413	Chgs From Ind Provs	Emi Residential Care	1,930.32

8 NOV 11	5105696413	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696413	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696413	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696413	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696413	Chgs From Ind Provs	Emi Residential Care	1,567.72
8 Nov 11	5105696418	Chgs From Ind Provs	Ef Nursing Island	2,598.12
8 Nov 11	5105696418	Chgs From Ind Provs	Ef Nursing Island	2,598.12
8 Nov 11	5105696418	Chgs From Ind Provs	Ef Nursing Island	2,598.12
8 Nov 11	5105696418	Chgs From Ind Provs	Ef Nursing Island	2,598.12
8 Nov 11	5105696418	Chgs From Ind Provs	Ef Nursing Island	2,598.12
8 Nov 11	5105696418	Chgs From Ind Provs	Ef Nursing Island	2,598.12
8 Nov 11	5105696418	Chgs From Ind Provs	Ef Nursing Island	2,598.12
8 Nov 11	5105696418	Chgs From Ind Provs	Ef Nursing Island	2,598.12
8 Nov 11	5105696418	Chgs From Ind Provs	Ef Nursing Island	2,598.12
8 Nov 11	5105696418	Chgs From Ind Provs	Ef Nursing Island	2,598.12
8 Nov 11	5105696418	Chgs From Ind Provs	Ef Nursing Island	2,598.12
8 Nov 11	5105696418	Chgs From Ind Provs	Ef Nursing Island	2,598.12
8 Nov 11	5105696418	Chgs From Ind Provs	Ef Nursing Island	2,598.12
8 Nov 11	5105696450	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696450	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696450	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696450	Chgs From Ind Provs	Emi Residential Care	1,642.20
8 Nov 11	5105696450	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696450	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696450	Chgs From Ind Provs	Emi Residential Care	1,642.20
8 Nov 11	5105696450	Chgs From Ind Provs	Emi Residential Care	1,642.20
8 Nov 11	5105696450	Chgs From Ind Provs	Emi Residential Care	1,642.20
8 Nov 11	5105696450	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696450	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5000165643	Chgs From Ind Provs	Emi Residential Care	1,759.50
8 Nov 11	5000165648	Chgs From Ind Provs	Emi Residential Care	1,759.50
8 Nov 11	5105696450	Chgs From Ind Provs	Emi Residential Care	2,545.76
8 Nov 11	5105696450	Chgs From Ind Provs	Emi Residential Care	1,642.20
8 Nov 11	5105696450	Chgs From Ind Provs	Emi Residential Care	1,642.20
8 Nov 11	5105696450	Chgs From Ind Provs	Emi Residential Care	1,642.20
8 Nov 11	5105696450	Chgs From Ind Provs	Emi Residential Care	1,642.20
15 Nov 11	5000167351	Chgs From Ind Provs	Dm Daycare	1,642.20
15 Nov 11	5000167353	Chgs From Ind Provs	Dm Residential Care	2,190.20
16 Nov 11	5000167579	Chgs From Ind Provs	Ef Nursing Island	742.32
16 Nov 11	5000167470	Chgs From Ind Provs	Ef Nursing Island	2,598.12
16 Nov 11	5000167572	Chgs From Ind Provs	Ef Nursing Island	2,226.96
16 Nov 11	5000167581	Chgs From Ind Provs	Ef Nursing Island	2,783.70
16 Nov 11	5000167400	Regular Respite Care	Emi Residential Care	1,818.15
16 Nov 11	5000167401	Regular Respite Care	Emi Residential Care	1,818.15
17 Nov 11	5000167780	Chgs From Ind Provs	Ef Nursing Island	4,639.50
17 Nov 11	5000167782	Chgs From Ind Provs	Ef Nursing Island	-4,639.50
17 Nov 11	5000167654	Chgs From Ind Provs	Ef Nursing Island	1,299.06
18 Nov 11	5000167900	Chgs From Ind Provs	Ef Nursing Island	4,268.34
18 Nov 11	5000167890	Chgs From Ind Provs	Ef Nursing Island	1,930.32
18 Nov 11	5000167893	Chgs From Ind Provs	Emi Nursing Island	2,783.70
18 Nov 11	5000167895	Chgs From Ind Provs	Emi Nursing Island	2,783.70
24 Nov 11	1700044694	Chgs From Ind Provs	Emi Nursing Island	-559.08
25 Nov 11	5000168773	Regular Respite Care	Emi Residential Care	1,723.50
28 Nov 11	1900431926	Chgs From Ind Provs	Emi Nursing Island	512.49
28 Nov 11	1700044728	Chgs From Ind Provs	Emi Nursing Island	-621.20
2 Dec 11	1700044744	Chgs From Ind Provs	Pd Nursing Island	-2,041.38
5 Dec 11	5000169935	Chgs From Ind Provs	Dm Residential Care	1,524.90
6 Dec 11	5105602979	Chgs From Ind Provs	Dm Residential Care	1,930.32
6 Dec 11	5105602979	Order Settlement	Redacted Personal Data	1,930.32

6 Dec 11	5105602979	Order Settlement	Redacted Personal Data	1,642.20
6 Dec 11	5105602979	Order Settlement	Redacted Personal Data	1,930.32
6 Dec 11	5105602979	Order Settlement	Redacted Personal Data	1,930.32
6 Dec 11	5105602979	Order Settlement	Redacted Personal Data	1,930.32
6 Dec 11	5105602979	Order Settlement	Redacted Personal Data	1,930.32
6 Dec 11	5105602979	Order Settlement	Redacted Personal Data	1,567.72
6 Dec 11	5105602979	Order Settlement	Redacted Personal Data	652.40
6 Dec 11	5105602984	Chgs From Ind Provs	Pd Nursing Island	2,598.12
6 Dec 11	5105602984	Chgs From Ind Provs	Pd Nursing Island	2,598.12
6 Dec 11	5105602984	Chgs From Ind Provs	Pd Nursing Island	2,598.12
6 Dec 11	5105602984	Chgs From Ind Provs	Pd Nursing Island	2,598.12
6 Dec 11	5105602984	Chgs From Ind Provs	Pd Nursing Island	2,598.12
6 Dec 11	5105602984	Chgs From Ind Provs	Pd Nursing Island	2,598.12
6 Dec 11	5105602984	Regular Respite Care	Pd Nursing Island	2,598.12
6 Dec 11	5105602984	Chgs From Ind Provs	Fnc Island	2,598.12
6 Dec 11	5105602984	Chgs From Ind Provs	Fnc Island	2,598.12
6 Dec 11	5105602984	Chgs From Ind Provs	Fnc Island	2,598.12
6 Dec 11	5105602984	Chgs From Ind Provs	Fnc Island	2,598.12
6 Dec 11	5105603016	Regular Respite Care	Emi Residential Care	1,930.32
6 Dec 11	5105603016	Regular Respite Care	Emi Residential Care	1,892.24
6 Dec 11	5105603016	Regular Respite Care	Emi Residential Care	1,930.32
6 Dec 11	5105603016	Regular Respite Care	Emi Residential Care	1,930.32
6 Dec 11	5105603016	Regular Respite Care	Emi Residential Care	1,642.20
6 Dec 11	5105603016	Chgs From Ind Provs	Ld Residential Care	1,930.32
6 Dec 11	5105603016	Chgs From Ind Provs	Ld Residential Care	1,930.32
6 Dec 11	5105603016	Chgs From Ind Provs	Ld Residential Care	1,642.20
6 Dec 11	5105603016	Chgs From Ind Provs	Dm Residential Care	1,642.20
6 Dec 11	5105603016	Chgs From Ind Provs	Dm Residential Care	1,930.32
6 Dec 11	5105603016	Chgs From Ind Provs	Dm Residential Care	1,930.32
6 Dec 11	5000170124	Chgs From Ind Provs	Dm Residential Care	1,930.32
6 Dec 11	5105603016	Chgs From Ind Provs	Dm Residential Care	2,545.76
6 Dec 11	5105603016	Chgs From Ind Provs	Dm Residential Care	1,642.20
6 Dec 11	5000170135	Chgs From Ind Provs	Dm Residential Care	1,642.20
6 Dec 11	5105603016	Order Settlement	Redacted Personal Data	1,642.20
6 Dec 11	5105603016	Order Settlement	Redacted Personal Data	1,642.20
7 Dec 11	5000170530	Order Settlement	Redacted Personal Data	1,642.20
7 Dec 11	5000170528	Order Settlement	Redacted Personal Data	1,818.15
7 Dec 11	5000170529	Order Settlement	Redacted Personal Data	1,818.15
13 Dec 11	5000172003	Order Settlement	Redacted Personal Data	550.46
14 Dec 11	5000172174	Chgs From Ind Provs	Fnc Island	5,377.32
14 Dec 11	5000172181	Chgs From Ind Provs	Fnc Island	4,618.98
14 Dec 11	5000172168	Order Settlement	Redacted Personal Data	2,598.12
14 Dec 11	5000172192	Order Settlement	Redacted Personal Data	2,598.12
15 Dec 11	5000172240	Order Settlement	Redacted Personal Data	2,688.66
15 Dec 11	5000172253	Order Settlement	Redacted Personal Data	1,759.50
19 Dec 11	5000172734	Order Settlement	Redacted Personal Data	5,648.34
21 Dec 11	5000173093	Order Settlement	Pct Post 30 Day Hospital Di...	3,860.64
21 Dec 11	5000173062	Order Settlement	Pct Post 30 Day Hospital Di...	1,818.15
21 Dec 11	5000173092	Order Settlement	Pct Post 30 Day Hospital Di...	3,526.02
21 Dec 11	5000173073	Order Settlement	Pct Post 30 Day Hospital Di...	1,855.80
		Total		322,935.61

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5105607636	Charges From Independent Pr...	Ef Residential Care	1,930.32
3 Jan 12	5105607636	Charges From Independent Pr...	Emi Residential Care	1,642.20
3 Jan 12	5105607636	Charges From Independent Pr...	Emi Residential Care	1,930.32

3 Jan 12	5105607636	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607636	Charges From Independent Pr...	Dm Residential Care	1,930.32
3 Jan 12	5105607636	Charges From Independent Pr...	Ef Residential Care	1,930.32
3 Jan 12	5105607641	Charges From Independent Pr...	Ef Nursing Island	2,598.12
3 Jan 12	5105607641	Charges From Independent Pr...	Pd Nursing Island	2,598.12
3 Jan 12	5105607641	Charges From Independent Pr...	Pd Nursing Island	2,598.12
3 Jan 12	5105607641	Charges From Independent Pr...	Ef Nursing Island	2,598.12
3 Jan 12	5105607641	Charges From Independent Pr...	Ef Nursing Island	2,598.12
3 Jan 12	5105607641	Charges From Independent Pr...	Ef Nursing Island	2,598.12
3 Jan 12	5105607641	Charges From Independent Pr...	Ef Nursing Island	2,598.12
3 Jan 12	5105607641	Charges From Independent Pr...	Ef Nursing Island	2,598.12
3 Jan 12	5105607641	Charges From Independent Pr...	Ef Nursing Island	2,598.12
3 Jan 12	5105607641	Charges From Independent Pr...	Ef Nursing Island	2,598.12
3 Jan 12	5105607673	Charges From Independent Pr...	Dm Residential Care	1,642.20
3 Jan 12	5105607673	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607673	Charges From Independent Pr...	Emi Residential Care	1,892.24
3 Jan 12	5105607673	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607673	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607673	Charges From Independent Pr...	Dm Residential Care	1,642.20
3 Jan 12	5105607673	Charges From Independent Pr...	Emi Residential Care	1,642.20
3 Jan 12	5105607673	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607673	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607673	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607673	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607673	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607673	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607673	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607673	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607673	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607673	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607636	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,930.32
3 Jan 12	5105607636	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,567.72
3 Jan 12	5105607636	Order Settlement To Bal Sht Gl	Redacted Personal Data	652.40
3 Jan 12	5105607641	Order Settlement To Bal Sht Gl	Redacted Personal Data	2,598.12
3 Jan 12	5105607673	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,642.20
3 Jan 12	5105607673	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,642.20
4 Jan 12	5000173771	Charges From Independent Pr...	Pd Nursing Island	3,438.12
4 Jan 12	5000173605	Charges From Independent Pr...	Emi Residential Care	2,068.20
10 Jan 12	5000175111	Charges From Independent Pr...	Emi Residential Care	1,930.32
13 Jan 12	5000175667	Charges From Independent Pr...	Dm Residential Care	1,759.50
17 Jan 12	5000175955	Charges From Independent Pr...	Ef Residential Care	1,759.50
18 Jan 12	5000176083	Charges From Independent Pr...	Emi Residential Care	1,930.32
18 Jan 12	5000176092	Charges From Independent Pr...	Emi Residential Care	1,930.32
18 Jan 12	5000176100	Charges From Independent Pr...	Emi Nursing Island	2,598.12
20 Jan 12	1700044890	Charges From Independent Pr...	Fnc Island	-590.14
24 Jan 12	5000176868	Charges From Independent Pr...	Ef Nursing Island	3,711.60
24 Jan 12	5000176845	Charges From Independent Pr...	Dm Residential Care	1,642.20
24 Jan 12	5000176846	Charges From Independent Pr...	Emi Residential Care	1,930.32
24 Jan 12	5000176853	Charges From Independent Pr...	Ef Nursing Island	2,598.12
24 Jan 12	5000176854	Charges From Independent Pr...	Ef Nursing Island	504.68
24 Jan 12	5000176884	Order Settlement To Bal Sht Gl	Pct Post 30 Day Hospital Di...	2,783.70
25 Jan 12	5000177203	Charges From Independent Pr...	Ef Nursing Island	702.78
25 Jan 12	5000177267	Regular Respite Care	Emi Residential Care	1,700.85
25 Jan 12	5000177268	Regular Respite Care	Emi Residential Care	1,700.85
31 Jan 12	5105612860	Charges From Independent Pr...	Ef Residential Care	1,930.32
31 Jan 12	5105612860	Charges From Independent Pr...	Emi Residential Care	1,642.20
31 Jan 12	5105612860	Charges From Independent Pr...	Emi Residential Care	1,930.32

9 Feb 12	5000179068	Charges From Independent Pr...	Emi Residential Care	879.75
9 Feb 12	5000179070	Charges From Independent Pr...	Emi Residential Care	762.45
9 Feb 12	5000179071	Charges From Independent Pr...	Emi Residential Care	1,642.20
9 Feb 12	5000179072	Charges From Independent Pr...	Emi Residential Care	1,930.32
9 Feb 12	5000179073	Charges From Independent Pr...	Emi Residential Care	1,930.32
9 Feb 12	5000179069	Charges From Independent Pr...	Emi Residential Care	-879.75
9 Feb 12	5000179087	Order Settlement To Bal Sht Gl	Pct Post 30 Day Hospital Di...	2,598.12
9 Feb 12	5000179094	Order Settlement To Bal Sht Gl	Pct Post 30 Day Hospital Di...	2,783.70
9 Feb 12	1700044967	Order Settlement To Bal Sht Gl	Pct Post 30 Day Hospital Di...	-2,041.38
10 Feb 12	5000179830	Charges From Independent Pr...	Ef Daycare	647.60
13 Feb 12	5000179876	Charges From Independent Pr...	Emi Residential Care	1,642.20
13 Feb 12	5000179891	Charges From Independent Pr...	Dm Residential Care	2,757.60
14 Feb 12	5000180408	Charges From Independent Pr...	Emi Residential Care	827.28
14 Feb 12	5000180399	Order Settlement To Bal Sht Gl	Pct Post 30 Day Hospital Di...	2,783.70
14 Feb 12	5000180413	Order Settlement To Bal Sht Gl	Pct Post 30 Day Hospital Di...	2,226.96
14 Feb 12	5000180505	Regular Respite Care	Emi Residential Care	1,818.15
14 Feb 12	5000180507	Regular Respite Care	Emi Residential Care	1,818.15
16 Feb 12	5000180799	Order Settlement To Bal Sht Gl	Pct Post 30 Day Hospital Di...	556.74
23 Feb 12	5105617377	Charges From Independent Pr...	Ef Residential Care	1,930.32
23 Feb 12	5105617377	Charges From Independent Pr...	Emi Residential Care	1,930.32
23 Feb 12	5105617377	Charges From Independent Pr...	Emi Residential Care	1,930.32
23 Feb 12	5105617377	Charges From Independent Pr...	Emi Residential Care	1,930.32
23 Feb 12	5105617377	Charges From Independent Pr...	Dm Residential Care	1,930.32
23 Feb 12	5105617377	Charges From Independent Pr...	Ef Residential Care	1,930.32
23 Feb 12	5105617377	Charges From Independent Pr...	Emi Residential Care	1,930.32
23 Feb 12	5105617378	Charges From Independent Pr...	Ef Residential Care	1,930.32
23 Feb 12	5105617378	Charges From Independent Pr...	Emi Residential Care	1,930.32
23 Feb 12	5105617378	Charges From Independent Pr...	Emi Residential Care	1,930.32
23 Feb 12	5105617378	Charges From Independent Pr...	Ef Nursing Island	2,598.12
23 Feb 12	5105617378	Charges From Independent Pr...	Emi Nursing Island	2,598.12
23 Feb 12	5105617378	Charges From Independent Pr...	Dm Residential Care	1,642.20
23 Feb 12	5105617378	Charges From Independent Pr...	Dm Residential Care	1,930.32
23 Feb 12	5105617378	Charges From Independent Pr...	Emi Residential Care	1,930.32
23 Feb 12	5105617378	Charges From Independent Pr...	Emi Residential Care	1,930.32
23 Feb 12	5105617378	Charges From Independent Pr...	Ef Nursing Island	504.68
23 Feb 12	5105617378	Charges From Independent Pr...	Ef Nursing Island	2,598.12
23 Feb 12	5105617378	Charges From Independent Pr...	Ef Nursing Island	2,598.12
23 Feb 12	5105617378	Charges From Independent Pr...	Pd Nursing Island	2,598.12
23 Feb 12	5105617378	Charges From Independent Pr...	Ef Nursing Island	2,598.12
23 Feb 12	5105617378	Charges From Independent Pr...	Ef Nursing Island	2,598.12
23 Feb 12	5105617378	Charges From Independent Pr...	Ef Nursing Island	2,598.12
23 Feb 12	5105617378	Charges From Independent Pr...	Ef Nursing Island	2,598.12
23 Feb 12	5105617378	Charges From Independent Pr...	Ef Nursing Island	2,598.12
23 Feb 12	5105617378	Charges From Independent Pr...	Ef Nursing Island	2,598.12
23 Feb 12	5105617378	Order Settlement To Bal Sht Gl	Redacted Personal Data	2,598.12
28 Feb 12	5105618307	Charges From Independent Pr...	Pd Nursing Island	2,598.12
28 Feb 12	5105618307	Charges From Independent Pr...	Emi Residential Care	1,642.20
28 Feb 12	5105618339	Charges From Independent Pr...	Emi Residential Care	1,930.32
28 Feb 12	5105618339	Charges From Independent Pr...	Emi Residential Care	1,930.32
28 Feb 12	5105618339	Charges From Independent Pr...	Dm Residential Care	1,642.20
28 Feb 12	5105618339	Charges From Independent Pr...	Dm Residential Care	1,642.20
28 Feb 12	5105618339	Charges From Independent Pr...	Emi Residential Care	1,930.32
28 Feb 12	5105618339	Charges From Independent Pr...	Emi Residential Care	1,930.32
28 Feb 12	5105618339	Charges From Independent Pr...	Emi Residential Care	1,930.32
28 Feb 12	5105618339	Charges From Independent Pr...	Emi Residential Care	1,930.32
28 Feb 12	5105618339	Charges From Independent Pr...	Emi Residential Care	1,930.32
28 Feb 12	5105618339	Charges From Independent Pr...	Dm Residential Care	1,642.20

28 Feb 12	5105618339	Charges From Independent Pr...	Emi Residential Care	1,642.20
28 Feb 12	5105618339	Charges From Independent Pr...	Emi Residential Care	1,930.32
28 Feb 12	5105618339	Charges From Independent Pr...	Emi Residential Care	1,930.32
28 Feb 12	5105618339	Charges From Independent Pr...	Ld Residential Care	2,545.76
28 Feb 12	5105618339	Charges From Independent Pr...	Emi Residential Care	1,642.20
28 Feb 12	5105618339	Charges From Independent Pr...	Emi Residential Care	1,642.20
28 Feb 12	5105618339	Charges From Independent Pr...	Ef Residential Care	1,930.32
28 Feb 12	5105618339	Charges From Independent Pr...	Emi Residential Care	1,930.32
28 Feb 12	5105618339	Charges From Independent Pr...	Emi Residential Care	1,930.32
28 Feb 12	5105618339	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,642.20
28 Feb 12	5105618339	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,642.20
5 Mar 12	5000183078	Charges From Independent Pr...	Emi Residential Care	1,103.04
5 Mar 12	5000183080	Charges From Independent Pr...	Ef Residential Care	1,642.20
5 Mar 12	5000183086	Charges From Independent Pr...	Emi Residential Care	1,930.32
12 Mar 12	5000184899	Charges From Independent Pr...	Ef Daycare	518.08
13 Mar 12	1700045137	Order Settlement To Bal Sht Gl	Redacted Personal Data	-1,447.74
14 Mar 12	5000185435	Charges From Independent Pr...	Ld Residential Care	1,454.72
14 Mar 12	5000185426	Charges From Independent Pr...	Ld Residential Care	3,091.28
14 Mar 12	1700045150	Charges From Independent Pr...	Fnc Island	-3,634.02
14 Mar 12	1700045151	Charges From Independent Pr...	Fnc Island	-2,376.09
15 Mar 12	5000185543	Charges From Independent Pr...	Emi Nursing Island	5,196.24
20 Mar 12	5000186166	Charges From Independent Pr...	Emi Residential Care	1,930.32
26 Mar 12	1700045200	Charges From Independent Pr...	Pd Nursing Island	-1,020.69
27 Mar 12	5105623808	Charges From Independent Pr...	Ef Residential Care	1,930.32
27 Mar 12	5105623808	Charges From Independent Pr...	Emi Residential Care	1,930.32
27 Mar 12	5105623808	Charges From Independent Pr...	Emi Residential Care	1,930.32
27 Mar 12	5105623808	Charges From Independent Pr...	Emi Residential Care	1,930.32
27 Mar 12	5105623808	Charges From Independent Pr...	Dm Residential Care	1,930.32
27 Mar 12	5105623808	Charges From Independent Pr...	Ef Residential Care	1,930.32
27 Mar 12	5105623808	Charges From Independent Pr...	Emi Residential Care	1,930.32
27 Mar 12	5105623813	Charges From Independent Pr...	Emi Residential Care	1,930.32
27 Mar 12	5105623813	Charges From Independent Pr...	Emi Residential Care	1,930.32
27 Mar 12	5105623813	Charges From Independent Pr...	Dm Residential Care	1,930.32
27 Mar 12	5105623813	Charges From Independent Pr...	Dm Residential Care	1,642.20
27 Mar 12	5105623813	Charges From Independent Pr...	Ef Nursing Island	2,598.12
27 Mar 12	5105623813	Charges From Independent Pr...	Emi Residential Care	1,930.32
27 Mar 12	5105623813	Charges From Independent Pr...	Emi Residential Care	1,930.32
27 Mar 12	5105623813	Charges From Independent Pr...	Ef Residential Care	1,930.32
27 Mar 12	5105623813	Charges From Independent Pr...	Emi Residential Care	1,642.20
27 Mar 12	5105623813	Charges From Independent Pr...	Emi Nursing Island	2,598.12
27 Mar 12	5105623813	Charges From Independent Pr...	Ef Nursing Island	2,598.12
27 Mar 12	5105623813	Charges From Independent Pr...	Ef Nursing Island	2,598.12
27 Mar 12	5105623813	Charges From Independent Pr...	Ef Nursing Island	2,598.12
27 Mar 12	5105623813	Charges From Independent Pr...	Ef Nursing Island	2,598.12
27 Mar 12	5105623813	Charges From Independent Pr...	Ef Nursing Island	2,598.12
27 Mar 12	5105623813	Charges From Independent Pr...	Ef Nursing Island	2,598.12
27 Mar 12	5105623813	Charges From Independent Pr...	Pd Nursing Island	2,598.12
27 Mar 12	5105623813	Charges From Independent Pr...	Pd Nursing Island	2,598.12
27 Mar 12	5105623813	Charges From Independent Pr...	Ef Nursing Island	2,598.12
27 Mar 12	5105623845	Charges From Independent Pr...	Ld Residential Care	2,545.76
27 Mar 12	5105623845	Charges From Independent Pr...	Ef Residential Care	1,642.20
27 Mar 12	5105623845	Charges From Independent Pr...	Emi Residential Care	1,930.32
27 Mar 12	5105623845	Charges From Independent Pr...	Emi Residential Care	1,930.32
27 Mar 12	5105623845	Charges From Independent Pr...	Emi Residential Care	1,930.32
27 Mar 12	5105623845	Charges From Independent Pr...	Dm Residential Care	1,642.20
27 Mar 12	5105623845	Charges From Independent Pr...	Dm Residential Care	1,642.20

27 Mar 12	5105623845	Charges From Independent Pr... Dm Residential Care	1,042.20
27 Mar 12	5105623845	Charges From Independent Pr... Emi Residential Care	1,930.32
27 Mar 12	5105623845	Charges From Independent Pr... Emi Residential Care	1,930.32
27 Mar 12	5105623845	Charges From Independent Pr... Emi Residential Care	1,930.32
27 Mar 12	5105623845	Charges From Independent Pr... Dm Residential Care	1,642.20
27 Mar 12	5105623845	Charges From Independent Pr... Emi Residential Care	1,642.20
27 Mar 12	5105623845	Charges From Independent Pr... Emi Residential Care	1,930.32
27 Mar 12	5105623845	Charges From Independent Pr... Emi Residential Care	1,930.32
27 Mar 12	5105623845	Charges From Independent Pr... Ld Residential Care	2,545.76
27 Mar 12	5105623845	Charges From Independent Pr... Emi Residential Care	1,642.20
27 Mar 12	5105623845	Charges From Independent Pr... Emi Residential Care	1,642.20
27 Mar 12	5105623845	Charges From Independent Pr... Ef Residential Care	1,930.32
27 Mar 12	5105623845	Charges From Independent Pr... Emi Residential Care	1,930.32
27 Mar 12	5105623845	Charges From Independent Pr... Emi Residential Care	1,930.32
27 Mar 12	5105623813	Order Settlement To Bal Sht Gl Redacted Personal Data	2,598.12
27 Mar 12	5105623813	Order Settlement To Bal Sht Gl Redacted Personal Data	504.68
27 Mar 12	5105623813	Order Settlement To Bal Sht Gl Redacted Personal Data	2,598.12
27 Mar 12	5105623845	Order Settlement To Bal Sht Gl Redacted Personal Data	1,642.20
27 Mar 12	5105623845	Order Settlement To Bal Sht Gl Redacted Personal Data	1,642.20
28 Mar 12	5000187497	Charges From Independent Pr... Ef Residential Care	658.68
28 Mar 12	5000187499	Charges From Independent Pr... Ef Residential Care	2,068.20
28 Mar 12	1700045227	Charges From Independent Pr... Emi Residential Care	-761.46
		Total	465,474.33

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