







14 Sep 10	<a href="#">5105613242</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
14 Sep 10	<a href="#">5105613242</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
14 Sep 10	<a href="#">5105613242</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
14 Sep 10	<a href="#">5105613242</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
14 Sep 10	<a href="#">5105613242</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
14 Sep 10	<a href="#">5105613242</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
14 Sep 10	<a href="#">5105613242</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92

Total 99,293.16

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	<a href="#">5105619277</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
12 Oct 10	<a href="#">5105619277</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
12 Oct 10	<a href="#">5105619277</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
12 Oct 10	<a href="#">5105619277</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
12 Oct 10	<a href="#">5105619277</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Emi Res Op East</a>	1,536.92
12 Oct 10	<a href="#">5105619277</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
12 Oct 10	<a href="#">5105619277</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
12 Oct 10	<a href="#">5105619277</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
12 Oct 10	<a href="#">5105619277</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
12 Oct 10	<a href="#">5105619277</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
12 Oct 10	<a href="#">5105619277</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
12 Oct 10	<a href="#">5105619277</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dementia Residential Care</a>	1,610.00
12 Oct 10	<a href="#">5105619277</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
12 Oct 10	<a href="#">5105619277</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
12 Oct 10	<a href="#">5105619277</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
12 Oct 10	<a href="#">5105619277</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,757.00
12 Oct 10	<a href="#">5105619277</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
12 Oct 10	<a href="#">5105619277</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
12 Oct 10	<a href="#">5105619277</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
13 Oct 10	<a href="#">1700032236</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	-1,427.14
8 Nov 10	<a href="#">1900253653</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	768.46
9 Nov 10	<a href="#">5105625536</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
9 Nov 10	<a href="#">5105625536</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
9 Nov 10	<a href="#">5105625536</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Emi Res Op East</a>	1,536.92
9 Nov 10	<a href="#">5105625536</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
9 Nov 10	<a href="#">5105625536</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
9 Nov 10	<a href="#">5105625536</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
9 Nov 10	<a href="#">5105625536</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
9 Nov 10	<a href="#">5105625536</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
9 Nov 10	<a href="#">5105625536</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Dementia Residential Care</a>	1,610.00
9 Nov 10	<a href="#">5105625536</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
9 Nov 10	<a href="#">5105625536</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
9 Nov 10	<a href="#">5105625536</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,892.24
9 Nov 10	<a href="#">5105625536</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,757.00
9 Nov 10	<a href="#">5105625536</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
9 Nov 10	<a href="#">5105625536</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
9 Nov 10	<a href="#">5105625536</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
9 Nov 10	<a href="#">5105625536</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
10 Nov 10	<a href="#">1700033795</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	-2,568.04
26 Nov 10	<a href="#">1700034472</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	-1,536.92
7 Dec 10	<a href="#">5105631239</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
7 Dec 10	<a href="#">5105631239</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
7 Dec 10	<a href="#">5105631239</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92
7 Dec 10	<a href="#">5105631239</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ef Res Op East</a>	1,536.92





31 Mar 11	<a href="#">1700040185</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>	-1,700.48
31 Mar 11	<a href="#">1700040185</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>	-2,085.82
		Total	145,515.39

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 11	<a href="#">1700040956</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	-1,482.03
8 Apr 11	<a href="#">5000136234</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,042.91
13 Apr 11	<a href="#">5000137048</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,322.50
26 Apr 11	<a href="#">5105659918</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
26 Apr 11	<a href="#">5105659918</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
26 Apr 11	<a href="#">5105659918</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
26 Apr 11	<a href="#">5105659918</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
26 Apr 11	<a href="#">5105659918</a>	<a href="#">Chgs From Ind Provs Emi Res Op East</a>		1,536.92
26 Apr 11	<a href="#">5105659918</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,610.00
26 Apr 11	<a href="#">5105659918</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,610.00
26 Apr 11	<a href="#">5105659918</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
26 Apr 11	<a href="#">5105659918</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
26 Apr 11	<a href="#">5105659918</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
26 Apr 11	<a href="#">5105659918</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		1,610.00
26 Apr 11	<a href="#">5105659918</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,892.24
26 Apr 11	<a href="#">5105659918</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,892.24
26 Apr 11	<a href="#">5105659918</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,757.00
26 Apr 11	<a href="#">5105659918</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
26 Apr 11	<a href="#">5105659918</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
26 Apr 11	<a href="#">5105659918</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
26 Apr 11	<a href="#">5105659918</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
26 Apr 11	<a href="#">5105659918</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
28 Apr 11	<a href="#">1700041730</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		-2,634.72
4 May 11	<a href="#">5000139604</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		1,437.50
4 May 11	<a href="#">5000139607</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,610.00
13 May 11	<a href="#">5000141111</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		3,220.00
13 May 11	<a href="#">5000141110</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		3,073.84
24 May 11	<a href="#">5105665049</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
24 May 11	<a href="#">5105665049</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
24 May 11	<a href="#">5105665049</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
24 May 11	<a href="#">5105665049</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
24 May 11	<a href="#">5105665049</a>	<a href="#">Chgs From Ind Provs Emi Res Op East</a>		1,536.92
24 May 11	<a href="#">5105665049</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,610.00
24 May 11	<a href="#">5105665049</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,610.00
24 May 11	<a href="#">5105665049</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
24 May 11	<a href="#">5105665049</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,536.92
24 May 11	<a href="#">5105665049</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
24 May 11	<a href="#">5105665049</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
24 May 11	<a href="#">5105665049</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,892.24
24 May 11	<a href="#">5105665049</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,892.24
24 May 11	<a href="#">5105665049</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,757.00
24 May 11	<a href="#">5105665049</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,610.00
24 May 11	<a href="#">5105665049</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
24 May 11	<a href="#">5105665049</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
24 May 11	<a href="#">5105665049</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,536.92
24 May 11	<a href="#">5105665049</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		1,610.00
8 Jun 11	<a href="#">5000144694</a>	<a href="#">Chgs From Ind Provs Dementia Residential Care</a>		1,610.00
21 Jun 11	<a href="#">5105670256</a>	<a href="#">Order Settlement</a>	<a href="#">Redacted Personal Data</a>	1,567.72
21 Jun 11	<a href="#">5105670256</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,567.72
21 Jun 11	<a href="#">5105670256</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,567.72
21 Jun 11	<a href="#">5105670256</a>	<a href="#">Chgs From Ind Provs Ef Res Op East</a>		1,567.72





10 Aug 11	<a href="#">5105680662</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,757.00
16 Aug 11	<a href="#">5105680662</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,930.32
16 Aug 11	<a href="#">5105680662</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,930.32
25 Aug 11	<a href="#">5000156245</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>	762.45
25 Aug 11	<a href="#">5000156245</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>	1,700.85
13 Sep 11	<a href="#">5105686276</a>	<a href="#">Order Settlement Redacted Personal Data</a>	1,567.72
13 Sep 11	<a href="#">5105686276</a>	<a href="#">Order Settlement Redacted Personal Data</a>	1,567.72
13 Sep 11	<a href="#">5105686276</a>	<a href="#">Chgs From Ind Provs Dm Residential Care</a>	1,642.20
13 Sep 11	<a href="#">5105686276</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>	1,567.72
13 Sep 11	<a href="#">5105686276</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>	1,642.20
13 Sep 11	<a href="#">5105686276</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,567.72
13 Sep 11	<a href="#">5105686276</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,567.72
13 Sep 11	<a href="#">5105686276</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,567.72
13 Sep 11	<a href="#">5105686276</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,567.72
13 Sep 11	<a href="#">5105686276</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,930.32
13 Sep 11	<a href="#">5105686276</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,930.32
13 Sep 11	<a href="#">5105686276</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,757.00
13 Sep 11	<a href="#">5105686276</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,567.72
13 Sep 11	<a href="#">5105686276</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,567.72
13 Sep 11	<a href="#">5105686276</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,567.72
21 Sep 11	<a href="#">5000159643</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,034.10
21 Sep 11	<a href="#">5000159641</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	810.96
21 Sep 11	<a href="#">5000159645</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	727.87
22 Sep 11	<a href="#">5000159980</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,642.20
28 Sep 11	<a href="#">5000160466</a>	<a href="#">Chgs From Ind Provs Dm Residential Care</a>	1,231.65
28 Sep 11	<a href="#">5000160480</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,063.81
28 Sep 11	<a href="#">5000160463</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,567.72
28 Sep 11	<a href="#">5000160480</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	3,079.45
28 Sep 11	<a href="#">5000160482</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	3,284.40
30 Sep 11	<a href="#">1700044541</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	-1,791.68
		Total	96,887.51

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	<a href="#">5105691515</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,567.72
11 Oct 11	<a href="#">5105691515</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,567.72
11 Oct 11	<a href="#">5105691515</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,642.20
11 Oct 11	<a href="#">5105691515</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,567.72
11 Oct 11	<a href="#">5105691515</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,642.20
11 Oct 11	<a href="#">5105691515</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,567.72
11 Oct 11	<a href="#">5105691515</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,567.72
11 Oct 11	<a href="#">5105691515</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,930.32
11 Oct 11	<a href="#">5105691515</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,930.32
11 Oct 11	<a href="#">5105691515</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,567.72
11 Oct 11	<a href="#">5105691515</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,567.72
11 Oct 11	<a href="#">5105691515</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,757.00
11 Oct 11	<a href="#">5105691515</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,567.72
11 Oct 11	<a href="#">5105691515</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,567.72
11 Oct 11	<a href="#">5105691515</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,930.32
28 Oct 11	<a href="#">1700044608</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		-2,071.63
8 Nov 11	<a href="#">5105696396</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,567.72
8 Nov 11	<a href="#">5105696396</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,567.72
8 Nov 11	<a href="#">5105696396</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,642.20
8 Nov 11	<a href="#">5105696396</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,567.72
8 Nov 11	<a href="#">5105696396</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,642.20
8 Nov 11	<a href="#">5105696396</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>		1,567.72

8 Nov 11	<a href="#">5105696396</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,930.32
8 Nov 11	<a href="#">5105696396</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,930.32
8 Nov 11	<a href="#">5105696396</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,567.72
8 Nov 11	<a href="#">5105696396</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,567.72
8 Nov 11	<a href="#">5105696396</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,757.00
8 Nov 11	<a href="#">5105696396</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,567.72
8 Nov 11	<a href="#">5105696396</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,567.72
8 Nov 11	<a href="#">5105696396</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,567.72
8 Nov 11	<a href="#">5105696396</a>	<a href="#">Chgs From Ind Provs Ef Residential Care</a>	1,567.72
2 Dec 11	<a href="#">1700044742</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>	-1,173.00
6 Dec 11	<a href="#">5105602962</a>	<a href="#">Order Settlement Redacted Personal Data</a>	1,567.72
6 Dec 11	<a href="#">5105602962</a>	<a href="#">Order Settlement Redacted Personal Data</a>	1,567.72
6 Dec 11	<a href="#">5105602962</a>	<a href="#">Order Settlement Redacted Personal Data</a>	1,642.20
6 Dec 11	<a href="#">5105602962</a>	<a href="#">Order Settlement Redacted Personal Data</a>	1,567.72
6 Dec 11	<a href="#">5105602962</a>	<a href="#">Order Settlement Redacted Personal Data</a>	1,642.20
6 Dec 11	<a href="#">5105602962</a>	<a href="#">Order Settlement Redacted Personal Data</a>	1,567.72
6 Dec 11	<a href="#">5105602962</a>	<a href="#">Chgs From Ind Provs Dm Residential Care</a>	1,930.32
6 Dec 11	<a href="#">5105602962</a>	<a href="#">Chgs From Ind Provs Dm Residential Care</a>	1,930.32
6 Dec 11	<a href="#">5105602962</a>	<a href="#">Chgs From Ind Provs Dm Residential Care</a>	1,567.72
6 Dec 11	<a href="#">5105602962</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>	1,567.72
6 Dec 11	<a href="#">5105602962</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>	1,567.72
6 Dec 11	<a href="#">5105602962</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>	1,567.72
6 Dec 11	<a href="#">5105602962</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>	1,567.72
6 Dec 11	<a href="#">5105602962</a>	<a href="#">Chgs From Ind Provs Emi Residential Care</a>	1,757.00
6 Dec 11	<a href="#">5105602962</a>	<a href="#">Chgs From Ind Provs Dm Residential Care</a>	1,567.72
Total			72,060.81

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	<a href="#">5105607619</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Emi Residential Care</a>	1,642.20
3 Jan 12	<a href="#">5105607619</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,567.72
3 Jan 12	<a href="#">5105607619</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Dm Residential Care</a>	1,642.20
3 Jan 12	<a href="#">5105607619</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,567.72
3 Jan 12	<a href="#">5105607619</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,757.00
3 Jan 12	<a href="#">5105607619</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,567.72
3 Jan 12	<a href="#">5105607619</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,567.72
3 Jan 12	<a href="#">5105607619</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32
3 Jan 12	<a href="#">5105607619</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32
3 Jan 12	<a href="#">5105607619</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Emi Residential Care</a>	1,567.72
3 Jan 12	<a href="#">5105607619</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,567.72
3 Jan 12	<a href="#">5105607619</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Redacted Personal Data</a>	1,567.72
3 Jan 12	<a href="#">5105607619</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Redacted Personal Data</a>	1,567.72
3 Jan 12	<a href="#">5105607619</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,567.72
3 Jan 12	<a href="#">5105607619</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,567.72
4 Jan 12	<a href="#">5000173722</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	727.87
12 Jan 12	<a href="#">5000175483</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	6,568.80
25 Jan 12	<a href="#">5000177071</a>	<a href="#">Regular Respite Care</a>	<a href="#">Ef Residential Care</a>	839.85
31 Jan 12	<a href="#">5105612843</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,567.72
31 Jan 12	<a href="#">5105612843</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Redacted Personal Data</a>	1,567.72
31 Jan 12	<a href="#">5105612843</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Redacted Personal Data</a>	1,567.72
31 Jan 12	<a href="#">5105612843</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,642.20
31 Jan 12	<a href="#">5105612843</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Emi Residential Care</a>	1,567.72
31 Jan 12	<a href="#">5105612843</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,567.72
31 Jan 12	<a href="#">5105612843</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Emi Residential Care</a>	1,642.20
31 Jan 12	<a href="#">5105612843</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,567.72
31 Jan 12	<a href="#">5105612843</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,567.72
31 Jan 12	<a href="#">5105612843</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,567.72
31 Jan 12	<a href="#">5105612843</a>	<a href="#">Charges From Independent Pr...</a>	<a href="#">Ef Residential Care</a>	1,930.32

31 Jan 12	<a href="#">5105612843</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,930.32
31 Jan 12	<a href="#">5105612843</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,930.32
31 Jan 12	<a href="#">5105612843</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
31 Jan 12	<a href="#">5105612843</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
31 Jan 12	<a href="#">5105612843</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,757.00
31 Jan 12	<a href="#">5105612843</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
31 Jan 12	<a href="#">5105612843</a>	<a href="#">Charges From Independent Pr... Dm Residential Care</a>	1,642.20
28 Feb 12	<a href="#">5105618286</a>	<a href="#">Order Settlement To Bal Sht Gl Redacted Personal Data</a>	1,567.72
28 Feb 12	<a href="#">5105618286</a>	<a href="#">Order Settlement To Bal Sht Gl Redacted Personal Data</a>	1,567.72
28 Feb 12	<a href="#">5105618286</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
28 Feb 12	<a href="#">5105618286</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
28 Feb 12	<a href="#">5105618286</a>	<a href="#">Charges From Independent Pr... Emi Residential Care</a>	1,567.72
28 Feb 12	<a href="#">5105618286</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,930.32
28 Feb 12	<a href="#">5105618286</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,930.32
28 Feb 12	<a href="#">5105618286</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
28 Feb 12	<a href="#">5105618286</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
28 Feb 12	<a href="#">5105618286</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,642.20
28 Feb 12	<a href="#">5105618286</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
28 Feb 12	<a href="#">5105618286</a>	<a href="#">Charges From Independent Pr... Emi Residential Care</a>	1,642.20
28 Feb 12	<a href="#">5105618286</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
28 Feb 12	<a href="#">5105618286</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
28 Feb 12	<a href="#">5105618286</a>	<a href="#">Charges From Independent Pr... Dm Residential Care</a>	1,642.20
28 Feb 12	<a href="#">5105618286</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,757.00
28 Feb 12	<a href="#">5105618286</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
21 Mar 12	<a href="#">5000186582</a>	<a href="#">Charges From Independent Pr... Emi Residential Care</a>	2,580.60
21 Mar 12	<a href="#">5000186583</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	965.16
22 Mar 12	<a href="#">5000186815</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	839.85
22 Mar 12	<a href="#">5000186817</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	839.85
27 Mar 12	<a href="#">5105623792</a>	<a href="#">Order Settlement To Bal Sht Gl Redacted Personal Data</a>	1,567.72
27 Mar 12	<a href="#">5105623792</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,642.20
27 Mar 12	<a href="#">5105623792</a>	<a href="#">Order Settlement To Bal Sht Gl Redacted Personal Data</a>	1,567.72
27 Mar 12	<a href="#">5105623792</a>	<a href="#">Charges From Independent Pr... Emi Residential Care</a>	1,567.72
27 Mar 12	<a href="#">5105623792</a>	<a href="#">Charges From Independent Pr... Emi Residential Care</a>	1,930.32
27 Mar 12	<a href="#">5105623792</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
27 Mar 12	<a href="#">5105623792</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
27 Mar 12	<a href="#">5105623792</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
27 Mar 12	<a href="#">5105623792</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
27 Mar 12	<a href="#">5105623792</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,930.32
27 Mar 12	<a href="#">5105623792</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,930.32
27 Mar 12	<a href="#">5105623792</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
27 Mar 12	<a href="#">5105623792</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
27 Mar 12	<a href="#">5105623792</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,757.00
27 Mar 12	<a href="#">5105623792</a>	<a href="#">Charges From Independent Pr... Ef Residential Care</a>	1,567.72
Total			118,386.90

## Comments

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