

Supplier: Milford Del Support Agency [Sb]

There were 372 payments over 8 quarters totalling £930,428

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|---------------|------------|------------------|------------------|-----------------|-------------------|
| Q1 2010-11 | 53 | 14,432.43 | 513.00 | 2,383.65 | 126,333.59 |
| Q2 2010-11 | 56 | 8,920.80 | -2,126.25 | 1,779.64 | 99,659.96 |
| Q3 2010-11 | 29 | 5,950.19 | -3,323.50 | 1,192.87 | 34,593.17 |
| Q4 2010-11 | 58 | 10,870.20 | -6,093.30 | 2,183.48 | 126,641.91 |
| Q1 2011-12 | 56 | 8,920.80 | -6,173.25 | 2,387.48 | 133,698.82 |
| Q2 2011-12 | 49 | 8,947.50 | 560.00 | 3,110.57 | 152,417.81 |
| Q3 2011-12 | 37 | 8,835.00 | 560.00 | 3,673.96 | 135,936.65 |
| Q4 2011-12 | 34 | 8,715.00 | 521.03 | 3,563.13 | 121,146.46 |
| Totals | 372 | 14,432.43 | -6,173.25 | 2,501.15 | 930,428.37 |

Q1 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|-------------|----------------------|------------------------|-----------|
| 1 Apr 10 | 5000070656 | Chgs From Ind Provs | Ld Homecare | 1,903.52 |
| 13 Apr 10 | 5000071756 | Chgs From Ind Provs | Ld Homecare | 1,424.64 |
| 13 Apr 10 | 5000071758 | Chgs From Ind Provs | Ld Homecare | 3,213.00 |
| 15 Apr 10 | 5000072199 | Chgs From Ind Provs | Ef Homecare Op East | 574.00 |
| 16 Apr 10 | 5105679171 | Pay To Pvte Contract | Sp Older Persons | 14,432.43 |
| 16 Apr 10 | 5105679171 | Pay To Pvte Contract | Sp Learning Disability | 7,057.03 |
| 16 Apr 10 | 5000072648 | Chgs From Ind Provs | Ef Homecare Op East | 1,083.76 |
| 16 Apr 10 | 5000072649 | Chgs From Ind Provs | Ef Homecare Op East | 1,012.62 |
| 19 Apr 10 | 5000072688 | Chgs From Ind Provs | Ef Homecare Op West | 911.53 |
| 20 Apr 10 | 5000073212 | Chgs From Ind Provs | Ef Homecare Op East | 526.00 |
| 22 Apr 10 | 5000073862 | Chgs From Ind Provs | Ld Homecare | 3,213.00 |
| 22 Apr 10 | 5000073889 | Chgs From Ind Provs | Ld Homecare | 2,431.54 |
| 22 Apr 10 | 5000073857 | Chgs From Ind Provs | Ld Homecare | 2,429.75 |
| 22 Apr 10 | 5000073981 | Chgs From Ind Provs | Ld Homecare | 1,643.63 |
| 22 Apr 10 | 5000073925 | Chgs From Ind Provs | Ld Homecare | 1,458.00 |
| 22 Apr 10 | 5000073860 | Chgs From Ind Provs | Ld Homecare | 688.50 |
| 22 Apr 10 | 5000073863 | Chgs From Ind Provs | Ld Homecare | 560.00 |
| 27 Apr 10 | 5000074873 | Chgs From Ind Provs | Ld Homecare | 1,620.00 |
| 4 May 10 | 5000075951 | Chgs From Ind Provs | Ef Homecare Op West | 675.00 |
| 5 May 10 | 5000076165 | Chgs From Ind Provs | Ef Homecare Op West | 644.63 |
| 11 May 10 | 5000077438 | Chgs From Ind Provs | Ld Homecare | 1,200.00 |
| 13 May 10 | 5000077931 | Chgs From Ind Provs | Ld Homecare | 6,340.80 |
| 14 May 10 | 5105685642 | Pay To Pvte Contract | Sp Older Persons | 14,432.43 |
| 14 May 10 | 5105685642 | Pay To Pvte Contract | Sp Learning Disability | 7,057.03 |
| 14 May 10 | 5000078087 | Chgs From Ind Provs | Pd Homecare Pd | 627.75 |
| 17 May 10 | 5000078636 | Chgs From Ind Provs | Dementia Homecare | 680.13 |
| 18 May 10 | 5000078711 | Chgs From Ind Provs | Ef Homecare Op West | 713.56 |
| 20 May 10 | 5000078222 | Chgs From Ind Provs | Ef Homecare Op East | 574.00 |

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|--------------|------------|----------------------|------------------------|-------------------|
| 20 May 10 | 5000079525 | Chgs From Ind Provs | Ef Homecare Op East | 574.00 |
| 28 May 10 | 5000080887 | Chgs From Ind Provs | Mh Homecare Cmht East | 871.10 |
| 1 Jun 10 | 5000081328 | Chgs From Ind Provs | Ef Homecare Op East | 1,074.88 |
| 3 Jun 10 | 5000081736 | Chgs From Ind Provs | Ef Homecare Op West | 553.50 |
| 7 Jun 10 | 5000082250 | Chgs From Ind Provs | Dementia Homecare | 607.50 |
| 7 Jun 10 | 5000082463 | Chgs From Ind Provs | Ld Homecare | 563.62 |
| 8 Jun 10 | 5000082527 | Chgs From Ind Provs | Ef Homecare Op West | 560.50 |
| 8 Jun 10 | 5000082728 | Chgs From Ind Provs | Mh Homecare Cmht East | 892.90 |
| 9 Jun 10 | 5000083188 | Chgs From Ind Provs | Pd Homecare Pd | 596.88 |
| 9 Jun 10 | 5000083061 | Chgs From Ind Provs | Ld Homecare | 513.00 |
| 9 Jun 10 | 5000083178 | Chgs From Ind Provs | Ef Homecare Op East | 773.38 |
| 9 Jun 10 | 5000083183 | Chgs From Ind Provs | Ef Homecare Op East | 672.50 |
| 11 Jun 10 | 5000083604 | Pay To Pvte Contract | Sp Learning Disability | 4,638.52 |
| 11 Jun 10 | 5000083604 | Pay To Pvte Contract | Sp Older Persons | 9,196.21 |
| 14 Jun 10 | 5000083926 | Chgs From Ind Provs | Ld Homecare | 1,444.50 |
| 15 Jun 10 | 5105692770 | Chgs From Ind Provs | Ld Homecare | 600.00 |
| 15 Jun 10 | 5105692770 | Chgs From Ind Provs | Ld Homecare | 900.00 |
| 15 Jun 10 | 5105692770 | Chgs From Ind Provs | Ld Homecare | 6,078.25 |
| 18 Jun 10 | 5000085159 | Chgs From Ind Provs | Ld Homecare | 1,748.37 |
| 18 Jun 10 | 5000085147 | Chgs From Ind Provs | Ld Homecare | 1,574.45 |
| 21 Jun 10 | 5000085495 | Chgs From Ind Provs | Ld Homecare | 2,315.00 |
| 21 Jun 10 | 5000085477 | Chgs From Ind Provs | Ld Homecare | 2,511.00 |
| 21 Jun 10 | 5000085479 | Chgs From Ind Provs | Ld Homecare | 3,002.00 |
| 21 Jun 10 | 5000085483 | Chgs From Ind Provs | Ld Homecare | 3,143.75 |
| 25 Jun 10 | 5000086831 | Chgs From Ind Provs | Ld Homecare | 1,854.50 |
| 28 Jun 10 | 5000086970 | Chgs From Ind Provs | Ef Homecare Op East | 519.00 |
| Total | | | | 126,333.59 |

Q2 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|-------------|----------------------|------------------------|-----------|
| 1 Jul 10 | 5000087767 | Chgs From Ind Provs | Ld Homecare | 1,528.88 |
| 5 Jul 10 | 5000088323 | Chgs From Ind Provs | Ef Homecare Op East | 628.02 |
| 6 Jul 10 | 5000088651 | Chgs From Ind Provs | Ef Homecare Op East | 1,004.48 |
| 8 Jul 10 | 5000088999 | Pay To Pvte Contract | Sp Learning Disability | 2,220.00 |
| 8 Jul 10 | 5000088999 | Pay To Pvte Contract | Sp Older Persons | 4,500.00 |
| 12 Jul 10 | 5000089589 | Chgs From Ind Provs | Ld Homecare | 2,345.62 |
| 14 Jul 10 | 1700028097 | Chgs From Ind Provs | Ld Homecare | -765.63 |
| 14 Jul 10 | 5105699204 | Chgs From Ind Provs | Ld Homecare | 750.00 |
| 14 Jul 10 | 5105699204 | Chgs From Ind Provs | Ld Homecare | 6,209.55 |
| 19 Jul 10 | 5000091000 | Chgs From Ind Provs | Ef Homecare Op East | 717.50 |
| 20 Jul 10 | 5000091182 | Chgs From Ind Provs | Ld Homecare | 4,716.25 |
| 20 Jul 10 | 5000091230 | Chgs From Ind Provs | Ld Homecare | 3,105.00 |
| 20 Jul 10 | 5000091221 | Chgs From Ind Provs | Ld Homecare | 2,126.25 |
| 20 Jul 10 | 5000091251 | Chgs From Ind Provs | Ld Homecare | 1,783.55 |
| 20 Jul 10 | 5000091229 | Chgs From Ind Provs | Ld Homecare | -2,126.25 |
| 20 Jul 10 | 5000091227 | Chgs From Ind Provs | Ef Homecare Op East | 962.25 |
| 22 Jul 10 | 5000091743 | Chgs From Ind Provs | Ld Homecare | 823.50 |
| 22 Jul 10 | 5000091769 | Chgs From Ind Provs | Ef Homecare Op East | 611.13 |
| 27 Jul 10 | 5000092771 | Chgs From Ind Provs | Ef Homecare Op West | 676.00 |
| 28 Jul 10 | 5000092923 | Chgs From Ind Provs | Ef Homecare Op East | 501.50 |

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|--------------|------------|----------------------|------------------------|------------------|
| 28 Jul 10 | 5000093132 | Chgs From Ind Provs | Ld Homecare | 1,866.37 |
| 29 Jul 10 | 5105603064 | Chgs From Ind Provs | Ld Homecare | 7,626.00 |
| 29 Jul 10 | 5105603064 | Chgs From Ind Provs | Ld Homecare | 900.00 |
| 4 Aug 10 | 5000094171 | Chgs From Ind Provs | Ef Homecare Op East | 1,297.52 |
| 4 Aug 10 | 5000094196 | Chgs From Ind Provs | Ld Homecare | 3,547.00 |
| 5 Aug 10 | 5000094418 | Pay To Pvte Contract | Sp Learning Disability | 1,170.00 |
| 5 Aug 10 | 5000094418 | Pay To Pvte Contract | Sp Older Persons | 3,542.14 |
| 6 Aug 10 | 5000094743 | Chgs From Ind Provs | Ef Homecare Op East | 864.00 |
| 9 Aug 10 | 5000095019 | Chgs From Ind Provs | Pd Homecare Pd | 803.25 |
| 12 Aug 10 | 5000095664 | Chgs From Ind Provs | Ef Homecare Op East | 539.00 |
| 12 Aug 10 | 5000095660 | Chgs From Ind Provs | Pd Homecare Pd | 511.23 |
| 12 Aug 10 | 5000095665 | Chgs From Ind Provs | Emi Homecare Op East | 890.13 |
| 12 Aug 10 | 5000095670 | Chgs From Ind Provs | Emi Homecare Op East | 501.41 |
| 12 Aug 10 | 5000095789 | Chgs From Ind Provs | Ef Homecare Op East | 1,116.13 |
| 12 Aug 10 | 5000095701 | Chgs From Ind Provs | Ef Homecare Op East | 574.00 |
| 17 Aug 10 | 5000096361 | Chgs From Ind Provs | Ef Homecare Op East | 763.50 |
| 17 Aug 10 | 5000096342 | Chgs From Ind Provs | Ef Homecare Op West | 546.00 |
| 20 Aug 10 | 5000097139 | Chgs From Ind Provs | Ld Homecare | 3,692.00 |
| 20 Aug 10 | 5000097036 | Chgs From Ind Provs | Ld Homecare | 2,485.88 |
| 20 Aug 10 | 5000097067 | Chgs From Ind Provs | Ld Homecare | 2,007.80 |
| 20 Aug 10 | 5000097038 | Chgs From Ind Provs | Ld Homecare | 634.50 |
| 20 Aug 10 | 5000097123 | Chgs From Ind Provs | Ef Homecare Op East | 682.00 |
| 27 Aug 10 | 5000098194 | Chgs From Ind Provs | Ld Homecare | 8,920.80 |
| 2 Sep 10 | 5000099079 | Pay To Pvte Contract | Sp Learning Disability | 2,299.29 |
| 2 Sep 10 | 5000099079 | Pay To Pvte Contract | Sp Older Persons | 4,978.93 |
| 21 Sep 10 | 5000102517 | Chgs From Ind Provs | Mh Homecare Cmht East | 729.68 |
| 21 Sep 10 | 5000102520 | Chgs From Ind Provs | Mh Homecare Cmht East | 597.45 |
| 22 Sep 10 | 5000102915 | Chgs From Ind Provs | Ef Homecare Op East | 804.98 |
| 22 Sep 10 | 5000102842 | Chgs From Ind Provs | Ld Homecare | 1,989.50 |
| 27 Sep 10 | 5000103363 | Chgs From Ind Provs | Ld Homecare | 4,662.25 |
| 27 Sep 10 | 5000103421 | Chgs From Ind Provs | Emi Homecare Op East | 527.04 |
| 27 Sep 10 | 5000103393 | Chgs From Ind Provs | Ef Homecare Op East | 700.00 |
| 28 Sep 10 | 5000103717 | Chgs From Ind Provs | Ef Homecare Op West | 703.50 |
| 30 Sep 10 | 5000104328 | Chgs From Ind Provs | Ld Homecare | 1,488.37 |
| 30 Sep 10 | 5000104116 | Pay To Pvte Contract | Sp Learning Disability | 915.00 |
| 30 Sep 10 | 5000104116 | Pay To Pvte Contract | Sp Older Persons | 1,465.71 |
| Total | | | | 99,659.96 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|-------------|----------------------|------------------------|----------|
| 4 Oct 10 | 5000104578 | Chgs From Ind Provs | Ef Homecare Op East | 717.50 |
| 12 Oct 10 | 5000106243 | Chgs From Ind Provs | Ef Homecare Op East | 974.35 |
| 12 Oct 10 | 5000106157 | Chgs From Ind Provs | Ef Homecare Op East | 1,337.80 |
| 19 Oct 10 | 5000107679 | Chgs From Ind Provs | Ef Homecare Op East | 605.00 |
| 19 Oct 10 | 5000107665 | Chgs From Ind Provs | Ef Homecare Op West | 546.00 |
| 19 Oct 10 | 5000107807 | Chgs From Ind Provs | Pd Homecare Pd | 801.38 |
| 25 Oct 10 | 5000108546 | Chgs From Ind Provs | Mh Homecare Cmht East | 553.01 |
| 25 Oct 10 | 5000108549 | Chgs From Ind Provs | Mh Homecare Cmht East | 705.09 |
| 28 Oct 10 | 5000109459 | Chgs From Ind Provs | Ef Homecare Op East | 648.52 |
| 28 Oct 10 | 5000109413 | Pay To Pvte Contract | Sp Learning Disability | 2,903.57 |

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|--------------|------------|----------------------|------------------------|------------------|
| 28 Oct 10 | 5000109413 | Pay To Pvte Contract | Sp Older Persons | 5,950.19 |
| 29 Oct 10 | 5000109745 | Chgs From Ind Provs | Ef Homecare Op East | 574.00 |
| 3 Nov 10 | 5000110522 | Chgs From Ind Provs | Pd Homecare Pd | 566.00 |
| 15 Nov 10 | 5000112511 | Chgs From Ind Provs | Ef Homecare Op East | 574.00 |
| 16 Nov 10 | 5000112833 | Chgs From Ind Provs | Ef Homecare Op East | 538.00 |
| 16 Nov 10 | 5000112821 | Chgs From Ind Provs | Ef Homecare Op West | 553.00 |
| 17 Nov 10 | 5000112925 | Chgs From Ind Provs | Ef Homecare Op East | 668.50 |
| 23 Nov 10 | 5000113975 | Chgs From Ind Provs | Ef Homecare Op East | 793.60 |
| 25 Nov 10 | 5000114305 | Pay To Pvte Contract | Sp Older Persons | 4,072.49 |
| 25 Nov 10 | 5000114305 | Pay To Pvte Contract | Sp Learning Disability | 2,025.00 |
| 30 Nov 10 | 5000114867 | Chgs From Ind Provs | Mh Homecare Cmht East | 783.39 |
| 13 Dec 10 | 5000116652 | Chgs From Ind Provs | Ef Homecare Op East | 724.00 |
| 14 Dec 10 | 5000117271 | Chgs From Ind Provs | Ef Homecare Op East | 773.00 |
| 15 Dec 10 | 5000117441 | Chgs From Ind Provs | Ef Homecare Op West | -3,323.50 |
| 15 Dec 10 | 5000117435 | Chgs From Ind Provs | Ef Homecare Op West | 3,323.50 |
| 15 Dec 10 | 5000117464 | Chgs From Ind Provs | Ef Homecare Op East | 710.50 |
| 15 Dec 10 | 5000117559 | Chgs From Ind Provs | Ef Homecare Op East | 763.00 |
| 23 Dec 10 | 5000119146 | Pay To Pvte Contract | Sp Learning Disability | 1,228.71 |
| 23 Dec 10 | 5000119146 | Pay To Pvte Contract | Sp Older Persons | 3,503.57 |
| Total | | | | 34,593.17 |

Q4 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|-------------|----------------------|------------------------|----------|
| 5 Jan 11 | 5000119551 | Chgs From Ind Provs | Pd Homecare Pd | 767.37 |
| 13 Jan 11 | 5000121287 | Chgs From Ind Provs | Ef Homecare Op East | 532.50 |
| 13 Jan 11 | 5000121390 | Chgs From Ind Provs | Ef Homecare Op East | 554.00 |
| 13 Jan 11 | 5000121513 | Chgs From Ind Provs | Ld Homecare | 3,436.00 |
| 14 Jan 11 | 5000121525 | Chgs From Ind Provs | Ef Homecare Op East | 553.50 |
| 14 Jan 11 | 5000121651 | Chgs From Ind Provs | Ld Homecare | 5,965.00 |
| 17 Jan 11 | 5000121832 | Chgs From Ind Provs | Ld Homecare | 2,984.87 |
| 19 Jan 11 | 5000122418 | Chgs From Ind Provs | Ld Homecare | 2,155.00 |
| 20 Jan 11 | 5000122509 | Chgs From Ind Provs | Pd Homecare Pd | 518.25 |
| 20 Jan 11 | 5000122584 | Pay To Pvte Contract | Sp Learning Disability | 951.00 |
| 20 Jan 11 | 5000122584 | Pay To Pvte Contract | Sp Older Persons | 1,171.07 |
| 27 Jan 11 | 5000123761 | Chgs From Ind Provs | Ld Homecare | 8,395.80 |
| 27 Jan 11 | 5000123764 | Chgs From Ind Provs | Ld Homecare | 1,620.00 |
| 28 Jan 11 | 5000123878 | Chgs From Ind Provs | Ld Homecare | 1,518.75 |
| 31 Jan 11 | 5000124039 | Chgs From Ind Provs | Ld Homecare | 752.62 |
| 9 Feb 11 | 5000126126 | Chgs From Ind Provs | Ld Homecare | 5,798.25 |
| 11 Feb 11 | 5000126509 | Chgs From Ind Provs | Ld Homecare | 2,382.75 |
| 11 Feb 11 | 5000126516 | Chgs From Ind Provs | Ld Homecare | 4,197.00 |
| 11 Feb 11 | 5000126537 | Chgs From Ind Provs | Ld Homecare | 7,449.50 |
| 16 Feb 11 | 5000127303 | Chgs From Ind Provs | Ld Homecare | 2,975.50 |
| 16 Feb 11 | 5000127390 | Chgs From Ind Provs | Ld Homecare | 2,349.00 |
| 16 Feb 11 | 5000127262 | Chgs From Ind Provs | Pd Homecare Pd | 787.88 |
| 16 Feb 11 | 5000127489 | Chgs From Ind Provs | Ef Homecare Op East | 717.50 |
| 16 Feb 11 | 5000127269 | Chgs From Ind Provs | Ef Homecare Op East | 682.50 |
| 17 Feb 11 | 5000127628 | Chgs From Ind Provs | Ef Homecare Op East | 742.50 |
| 17 Feb 11 | 5000127602 | Pay To Pvte Contract | Sp Learning Disability | 2,763.00 |
| 17 Feb 11 | 5000127602 | Pay To Pvte Contract | Sp Older Persons | 6,603.21 |

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|--------------|------------|----------------------|-------------------------|-------------------|
| 21 Feb 11 | 5000128092 | Chgs From Ind Provs | Ld Homecare | 10,870.20 |
| 23 Feb 11 | 5000128557 | Chgs From Ind Provs | Ld Homecare | 7,577.40 |
| 25 Feb 11 | 5000129111 | Chgs From Ind Provs | Ld Homecare | 2,911.00 |
| 1 Mar 11 | 5000129525 | Chgs From Ind Provs | Ef Homecare Op East | -710.50 |
| 1 Mar 11 | 5000129523 | Chgs From Ind Provs | Ef Homecare Op East | -682.50 |
| 1 Mar 11 | 5000129524 | Chgs From Ind Provs | Ef Homecare Op East | -532.50 |
| 3 Mar 11 | 5000130113 | Chgs From Ind Provs | Ef Homecare Op East | 710.50 |
| 3 Mar 11 | 5000130118 | Chgs From Ind Provs | Ef Homecare Op East | 682.50 |
| 3 Mar 11 | 5000130117 | Chgs From Ind Provs | Ef Homecare Op East | 532.50 |
| 7 Mar 11 | 5000130699 | Professional Service | Agency Domiciliary Care | 693.30 |
| 7 Mar 11 | 5000130701 | Professional Service | Agency Domiciliary Care | 816.30 |
| 8 Mar 11 | 5000131027 | Chgs From Ind Provs | Ef Homecare Op East | 721.00 |
| 10 Mar 11 | 5000131529 | Chgs From Ind Provs | Mh Homecare Cmht East | 925.19 |
| 10 Mar 11 | 5000131521 | Chgs From Ind Provs | Mh Homecare Cmht East | 759.51 |
| 15 Mar 11 | 5000131967 | Chgs From Ind Provs | Ld Homecare | 6,264.80 |
| 15 Mar 11 | 5000131960 | Chgs From Ind Provs | Ld Homecare | 6,093.30 |
| 15 Mar 11 | 5000131948 | Chgs From Ind Provs | Ld Homecare | 3,773.00 |
| 15 Mar 11 | 5000131931 | Chgs From Ind Provs | Ld Homecare | 2,247.75 |
| 15 Mar 11 | 5000131942 | Chgs From Ind Provs | Ld Homecare | 2,241.50 |
| 15 Mar 11 | 5000131896 | Chgs From Ind Provs | Mh Homecare Cmht East | 743.39 |
| 15 Mar 11 | 5000131839 | Chgs From Ind Provs | Ef Homecare Op East | 580.50 |
| 15 Mar 11 | 5000131867 | Chgs From Ind Provs | Ef Homecare Op East | 564.13 |
| 15 Mar 11 | 5000131968 | Chgs From Ind Provs | Pd Homecare Pd | 549.13 |
| 15 Mar 11 | 5000131965 | Chgs From Ind Provs | Ld Homecare | -6,093.30 |
| 17 Mar 11 | 5000132423 | Pay To Pvte Contract | Sp Older Persons | 4,393.40 |
| 17 Mar 11 | 5000132423 | Pay To Pvte Contract | Sp Learning Disability | 2,385.00 |
| 24 Mar 11 | 5000133604 | Chgs From Ind Provs | Ef Homecare Op East | 627.25 |
| 28 Mar 11 | 5000134013 | Professional Service | Agency Domiciliary Care | 692.80 |
| 31 Mar 11 | 5000135174 | Chgs From Ind Provs | Ld Homecare | 3,774.08 |
| 31 Mar 11 | 5000135174 | Chgs From Ind Provs | Ld Homecare | 2,217.92 |
| 31 Mar 11 | 5000135159 | Chgs From Ind Provs | Mh Homecare Cmht East | 989.04 |
| Total | | | | 126,641.91 |

Q1 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|-------------|----------------------|------------------------|----------|
| 14 Apr 11 | 5000137158 | Pay To Pvte Contract | Sp Learning Disability | 1,729.82 |
| 14 Apr 11 | 5000137158 | Pay To Pvte Contract | Sp Older Persons | 5,895.00 |
| 21 Apr 11 | 5000138422 | Chgs From Ind Provs | Ld Homecare | 3,773.00 |
| 26 Apr 11 | 5000138576 | Chgs From Ind Provs | Ld Homecare | 2,484.00 |
| 26 Apr 11 | 5000138501 | Chgs From Ind Provs | Ef Homecare Op East | 574.00 |
| 26 Apr 11 | 5000138556 | Chgs From Ind Provs | Ef Homecare Op East | 574.00 |
| 26 Apr 11 | 5000138546 | Chgs From Ind Provs | Ef Homecare Op East | 683.00 |
| 26 Apr 11 | 5000138564 | Chgs From Ind Provs | Ef Homecare Op East | 1,404.26 |
| 26 Apr 11 | 5000138570 | Chgs From Ind Provs | Ef Homecare Op East | 1,458.52 |
| 27 Apr 11 | 5000138777 | Chgs From Ind Provs | Ld Homecare | 543.37 |
| 3 May 11 | 5000139219 | Chgs From Ind Provs | Ld Homecare | 2,308.75 |
| 10 May 11 | 5000140388 | Chgs From Ind Provs | Ld Homecare | 1,078.00 |
| 10 May 11 | 5000140400 | Chgs From Ind Provs | Ld Homecare | 621.00 |
| 12 May 11 | 5000140908 | Pay To Pvte Contract | Sp Older Persons | 2,287.41 |
| 12 May 11 | 5000140908 | Pay To Pvte Contract | Sp Learning Disability | 1,756.61 |

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|--------------|------------|----------------------|--------------------------------|-------------------|
| 12 May 11 | 5000140803 | Chgs From Ind Provs | Mh Homecare Cmht East | 779.77 |
| 12 May 11 | 5000140809 | Chgs From Ind Provs | Ld Homecare | 1,815.75 |
| 12 May 11 | 5000140811 | Chgs From Ind Provs | Ld Homecare | 1,998.00 |
| 17 May 11 | 5000141525 | Chgs From Ind Provs | Ld Homecare | 1,712.00 |
| 17 May 11 | 5000141655 | Chgs From Ind Provs | Ld Homecare | 1,547.00 |
| 17 May 11 | 5000141517 | Chgs From Ind Provs | Ld Homecare | 1,543.00 |
| 17 May 11 | 5000141646 | Chgs From Ind Provs | Ld Homecare | 1,407.00 |
| 17 May 11 | 5000141675 | Chgs From Ind Provs | Ld Homecare | 1,335.60 |
| 17 May 11 | 5000141672 | Chgs From Ind Provs | Ld Homecare | 1,017.60 |
| 17 May 11 | 5000141520 | Chgs From Ind Provs | Ld Homecare | 700.00 |
| 17 May 11 | 5000141668 | Chgs From Ind Provs | Ld Homecare | 525.00 |
| 17 May 11 | 5000141514 | Chgs From Ind Provs | Ld Homecare | -6,173.25 |
| 17 May 11 | 5000141662 | Chgs From Ind Provs | Ld Homecare | 1,834.00 |
| 17 May 11 | 5000141647 | Chgs From Ind Provs | Ld Homecare | 2,471.00 |
| 17 May 11 | 5000141527 | Chgs From Ind Provs | Ld Homecare | 8,920.80 |
| 17 May 11 | 5000141526 | Chgs From Ind Provs | Ld Homecare | 8,898.30 |
| 17 May 11 | 5000141515 | Chgs From Ind Provs | Ld Homecare | 6,343.00 |
| 17 May 11 | 5000141509 | Chgs From Ind Provs | Ld Homecare | 6,173.25 |
| 17 May 11 | 5000141659 | Chgs From Ind Provs | Ld Homecare | 5,381.25 |
| 17 May 11 | 5000141519 | Chgs From Ind Provs | Ld Homecare | 5,271.75 |
| 17 May 11 | 5000141653 | Chgs From Ind Provs | Ld Homecare | 4,102.00 |
| 17 May 11 | 5000141656 | Chgs From Ind Provs | Ld Homecare | 3,087.00 |
| 17 May 11 | 5000141530 | Chgs From Ind Provs | Ld Homecare | 2,518.80 |
| 18 May 11 | 5000141925 | Chgs From Ind Provs | Ef Homecare Op East | 624.38 |
| 18 May 11 | 5000141923 | Chgs From Ind Provs | Pd Homecare Pd | 573.00 |
| 27 May 11 | 5000143355 | Professional Service | Support For Looked After Ch... | 2,740.03 |
| 9 Jun 11 | 5000144792 | Pay To Pvte Contract | Sp Learning Disability | 1,185.00 |
| 9 Jun 11 | 5000144792 | Pay To Pvte Contract | Sp Older Persons | 1,929.30 |
| 14 Jun 11 | 5000145514 | Chgs From Ind Provs | Ld Homecare | 700.00 |
| 14 Jun 11 | 5000145517 | Chgs From Ind Provs | Ld Homecare | 875.00 |
| 14 Jun 11 | 5000145524 | Chgs From Ind Provs | Ld Homecare | 1,844.40 |
| 14 Jun 11 | 5000145526 | Chgs From Ind Provs | Ld Homecare | 2,162.40 |
| 14 Jun 11 | 5000145426 | Chgs From Ind Provs | Ld Homecare | 2,226.00 |
| 14 Jun 11 | 5000145433 | Chgs From Ind Provs | Ld Homecare | 4,165.00 |
| 14 Jun 11 | 5000145463 | Chgs From Ind Provs | Ld Homecare | 5,397.00 |
| 14 Jun 11 | 5000145458 | Chgs From Ind Provs | Ld Homecare | 6,860.00 |
| 14 Jun 11 | 5000145466 | Chgs From Ind Provs | Ld Homecare | 8,831.25 |
| 14 Jun 11 | 5000145513 | Chgs From Ind Provs | Ld Homecare | 680.00 |
| 17 Jun 11 | 5000146247 | Professional Service | Agency Domiciliary Care | 2,526.70 |
| 21 Jun 11 | 5000146583 | Chgs From Ind Provs | Ld Homecare | 1,844.40 |
| 21 Jun 11 | 5000146581 | Chgs From Ind Provs | Ld Homecare | -1,844.40 |
| Total | | | | 133,698.82 |

Q2 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|-------------|----------------------|------------------------|----------|
| 7 Jul 11 | 5000148748 | Pay To Pvte Contract | Sp Older Persons | 7,380.96 |
| 7 Jul 11 | 5000148748 | Pay To Pvte Contract | Sp Learning Disability | 2,905.71 |
| 12 Jul 11 | 5000149735 | Chgs From Ind Provs | Ld Homecare | 560.00 |
| 12 Jul 11 | 5000149733 | Chgs From Ind Provs | Ld Homecare | 560.00 |
| 12 Jul 11 | 5000149750 | Chgs From Ind Provs | Ld Homecare | 700.00 |

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|--------------|------------|----------------------|-------------------------|-------------------|
| 12 Jul 11 | 5000149751 | Chgs From Ind Provs | Ld Homecare | 1,462.80 |
| 12 Jul 11 | 5000149752 | Chgs From Ind Provs | Ld Homecare | 1,780.80 |
| 12 Jul 11 | 5000149717 | Chgs From Ind Provs | Ld Homecare | 1,823.50 |
| 12 Jul 11 | 5000149707 | Chgs From Ind Provs | Ld Homecare | 1,988.00 |
| 12 Jul 11 | 5000149708 | Chgs From Ind Provs | Ld Homecare | 3,307.50 |
| 12 Jul 11 | 5000149715 | Chgs From Ind Provs | Ld Homecare | 4,214.00 |
| 12 Jul 11 | 5000149712 | Chgs From Ind Provs | Ld Homecare | 5,460.00 |
| 13 Jul 11 | 5000149885 | Chgs From Ind Provs | Ld Homecare | 7,192.50 |
| 14 Jul 11 | 5000150257 | Professional Service | Agency Domiciliary Care | 3,491.75 |
| 4 Aug 11 | 5000152930 | Pay To Pvte Contract | Sp Learning Disability | 2,460.00 |
| 4 Aug 11 | 5000152930 | Pay To Pvte Contract | Sp Older Persons | 5,988.22 |
| 17 Aug 11 | 5000154979 | Chgs From Ind Provs | Pd Homecare | 1,715.40 |
| 17 Aug 11 | 5000154978 | Chgs From Ind Provs | Pd Homecare | 3,146.50 |
| 17 Aug 11 | 5000154980 | Chgs From Ind Provs | Pd Homecare | 3,335.50 |
| 17 Aug 11 | 5000155026 | Chgs From Ind Provs | Pd Homecare | 7,245.00 |
| 17 Aug 11 | 5000154973 | Chgs From Ind Provs | Ld Homecare | 700.00 |
| 17 Aug 11 | 5000154971 | Chgs From Ind Provs | Ld Homecare | 700.00 |
| 17 Aug 11 | 5000154974 | Chgs From Ind Provs | Ld Homecare | 875.00 |
| 17 Aug 11 | 5000155029 | Chgs From Ind Provs | Ld Homecare | 1,365.00 |
| 17 Aug 11 | 5000154976 | Chgs From Ind Provs | Ld Homecare | 1,908.00 |
| 17 Aug 11 | 5000154977 | Chgs From Ind Provs | Ld Homecare | 2,226.00 |
| 17 Aug 11 | 5000155017 | Chgs From Ind Provs | Ld Homecare | 2,373.00 |
| 17 Aug 11 | 5000155018 | Chgs From Ind Provs | Ld Homecare | 3,755.50 |
| 17 Aug 11 | 5000155025 | Chgs From Ind Provs | Ld Homecare | 5,292.00 |
| 17 Aug 11 | 5000155022 | Chgs From Ind Provs | Ld Homecare | 6,814.50 |
| 17 Aug 11 | 5000155027 | Chgs From Ind Provs | Ld Homecare | 8,947.50 |
| 22 Aug 11 | 5000155745 | Professional Service | Agency Domiciliary Care | 2,705.20 |
| 1 Sep 11 | 5000156659 | Pay To Pvte Contract | Sp Older Persons | 5,240.35 |
| 1 Sep 11 | 5000156659 | Pay To Pvte Contract | Sp Learning Disability | 2,412.86 |
| 13 Sep 11 | 5000158475 | Chgs From Ind Provs | Pd Homecare | 2,668.40 |
| 13 Sep 11 | 5000158521 | Chgs From Ind Provs | Pd Homecare | 5,649.00 |
| 13 Sep 11 | 5000158480 | Chgs From Ind Provs | Ld Homecare | 560.00 |
| 13 Sep 11 | 5000158479 | Chgs From Ind Provs | Ld Homecare | 560.00 |
| 13 Sep 11 | 5000158481 | Chgs From Ind Provs | Ld Homecare | 700.00 |
| 13 Sep 11 | 5000158482 | Chgs From Ind Provs | Ld Homecare | 954.00 |
| 13 Sep 11 | 5000158484 | Chgs From Ind Provs | Ld Homecare | 1,780.80 |
| 13 Sep 11 | 5000158498 | Chgs From Ind Provs | Ld Homecare | 1,897.00 |
| 13 Sep 11 | 5000158519 | Chgs From Ind Provs | Ld Homecare | 2,576.00 |
| 13 Sep 11 | 5000158509 | Chgs From Ind Provs | Ld Homecare | 3,262.00 |
| 13 Sep 11 | 5000158512 | Chgs From Ind Provs | Ld Homecare | 5,467.00 |
| 14 Sep 11 | 5000158655 | Chgs From Ind Provs | Ld Homecare | 7,140.00 |
| 22 Sep 11 | 5000159916 | Professional Service | Agency Domiciliary Care | 1,067.70 |
| 29 Sep 11 | 5000160683 | Pay To Pvte Contract | Sp Learning Disability | 1,920.00 |
| 29 Sep 11 | 5000160683 | Pay To Pvte Contract | Sp Older Persons | 4,182.86 |
| Total | | | | 152,417.81 |

Q3 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|-------------|---------------------|--------------|----------|
| 11 Oct 11 | 5000162561 | Chgs From Ind Provs | Ld Homecare | 2,668.40 |
| 11 Oct 11 | 5000162548 | Chgs From Ind Provs | Ld Homecare | 5,694.50 |

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|--------------|------------|----------------------|------------------------|-------------------|
| 11 Oct 11 | 5000162724 | Chgs From Ind Provs | Ld Homecare | 3,892.00 |
| 11 Oct 11 | 5000162715 | Chgs From Ind Provs | Ld Homecare | 560.00 |
| 11 Oct 11 | 5000162558 | Chgs From Ind Provs | Ld Homecare | 1,780.80 |
| 11 Oct 11 | 5000162555 | Pay To Pvte Contract | Sp Learning Disability | 1,399.20 |
| 11 Oct 11 | 5000162554 | Pay To Pvte Contract | Sp Learning Disability | 700.00 |
| 11 Oct 11 | 5000162550 | Pay To Pvte Contract | Sp Learning Disability | 7,140.00 |
| 11 Oct 11 | 5000162546 | Pay To Pvte Contract | Sp Older Persons | 4,137.00 |
| 11 Oct 11 | 5000162544 | Pay To Pvte Contract | Sp Older Persons | 5,488.00 |
| 11 Oct 11 | 5000162541 | Pay To Pvte Contract | Sp Older Persons | 1,736.00 |
| 27 Oct 11 | 5000164172 | Chgs From Ind Provs | Ld Homecare | 2,435.36 |
| 27 Oct 11 | 5000164172 | Chgs From Ind Provs | Ld Homecare | 6,441.44 |
| 15 Nov 11 | 5000167304 | Chgs From Ind Provs | Ld Homecare | 3,335.50 |
| 15 Nov 11 | 5000167201 | Chgs From Ind Provs | Ld Homecare | 7,112.00 |
| 15 Nov 11 | 5000167303 | Chgs From Ind Provs | Ld Homecare | 2,226.00 |
| 15 Nov 11 | 5000167302 | Chgs From Ind Provs | Ld Homecare | 1,971.60 |
| 15 Nov 11 | 5000167298 | Chgs From Ind Provs | Ld Homecare | 875.00 |
| 15 Nov 11 | 5000167274 | Chgs From Ind Provs | Ld Homecare | 620.00 |
| 15 Nov 11 | 5000167202 | Chgs From Ind Provs | Ld Homecare | 8,835.00 |
| 15 Nov 11 | 5000167200 | Chgs From Ind Provs | Ld Homecare | 5,589.50 |
| 15 Nov 11 | 5000167196 | Chgs From Ind Provs | Ld Homecare | 6,825.00 |
| 15 Nov 11 | 5000167193 | Chgs From Ind Provs | Ld Homecare | 4,105.50 |
| 24 Nov 11 | 5000168637 | Chgs From Ind Provs | Ld Homecare | 3,180.00 |
| 24 Nov 11 | 5000168637 | Chgs From Ind Provs | Ld Homecare | 5,360.37 |
| 13 Dec 11 | 5000171869 | Chgs From Ind Provs | Pd Homecare | 2,668.40 |
| 13 Dec 11 | 5000171862 | Chgs From Ind Provs | Pd Homecare | 5,677.00 |
| 13 Dec 11 | 5000171878 | Chgs From Ind Provs | Pd Homecare | 1,780.80 |
| 13 Dec 11 | 5000171871 | Chgs From Ind Provs | Pd Homecare | 7,095.00 |
| 13 Dec 11 | 5000171860 | Chgs From Ind Provs | Ld Homecare | 625.00 |
| 13 Dec 11 | 5000171859 | Chgs From Ind Provs | Ld Homecare | 4,788.00 |
| 13 Dec 11 | 5000171856 | Chgs From Ind Provs | Ld Homecare | 700.00 |
| 13 Dec 11 | 5000171853 | Chgs From Ind Provs | Ld Homecare | 5,488.00 |
| 13 Dec 11 | 5000171849 | Chgs From Ind Provs | Ld Homecare | 560.00 |
| 13 Dec 11 | 5000171843 | Chgs From Ind Provs | Ld Homecare | 3,892.00 |
| 22 Dec 11 | 5000173248 | Chgs From Ind Provs | Pd Homecare | 1,605.00 |
| 22 Dec 11 | 5000173248 | Chgs From Ind Provs | Pd Homecare | 6,949.28 |
| Total | | | | 135,936.65 |

Q4 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|-------------|--------------------------------|------------------------|----------|
| 10 Jan 12 | 5000175012 | Charges From Independent Pr... | Ld Homecare | 1,747.20 |
| 10 Jan 12 | 5000175010 | Charges From Independent Pr... | Ld Homecare | 6,810.00 |
| 10 Jan 12 | 5000175009 | Charges From Independent Pr... | Ld Homecare | 575.00 |
| 10 Jan 12 | 5000175008 | Charges From Independent Pr... | Ld Homecare | 4,231.50 |
| 10 Jan 12 | 5000174997 | Charges From Independent Pr... | Ld Homecare | 560.00 |
| 10 Jan 12 | 5000174996 | Charges From Independent Pr... | Ld Homecare | 3,892.00 |
| 10 Jan 12 | 5000175004 | Charges From Independent Pr... | Ld Homecare | 700.00 |
| 10 Jan 12 | 5000175002 | Charges From Independent Pr... | Ld Homecare | 5,488.00 |
| 19 Jan 12 | 5000176277 | Payment To Private Contractors | Sp Learning Disability | 1,605.00 |
| 19 Jan 12 | 5000176277 | Payment To Private Contractors | Sp Older Persons | 2,271.97 |
| 14 Feb 12 | 5000180348 | Charges From Independent Pr... | Pd Homecare | 5,747.00 |

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|--------------|------------|--------------------------------|-------------------------|-------------------|
| 14 Feb 12 | 5000180347 | Charges From Independent Pr... | Ld Homecare | 2,098.80 |
| 14 Feb 12 | 5000180345 | Charges From Independent Pr... | Ld Homecare | 8,715.00 |
| 14 Feb 12 | 5000180343 | Charges From Independent Pr... | Pd Homecare | 7,245.00 |
| 14 Feb 12 | 5000180341 | Charges From Independent Pr... | Ld Homecare | 650.00 |
| 14 Feb 12 | 5000180335 | Charges From Independent Pr... | Ld Homecare | 875.00 |
| 14 Feb 12 | 5000180334 | Charges From Independent Pr... | Ld Homecare | 6,786.50 |
| 14 Feb 12 | 5000180331 | Charges From Independent Pr... | Ld Homecare | 660.00 |
| 14 Feb 12 | 5000180330 | Charges From Independent Pr... | Ld Homecare | 4,294.50 |
| 14 Feb 12 | 5000180337 | Charges From Independent Pr... | Ld Homecare | 4,445.00 |
| 16 Feb 12 | 5000180775 | Payment To Private Contractors | Sp Older Persons | 8,594.47 |
| 16 Feb 12 | 5000180775 | Payment To Private Contractors | Sp Learning Disability | 1,845.00 |
| 13 Mar 12 | 5000185132 | Charges From Independent Pr... | Ld Homecare | 600.00 |
| 13 Mar 12 | 5000185138 | Charges From Independent Pr... | Ld Homecare | 1,780.80 |
| 13 Mar 12 | 5000185137 | Charges From Independent Pr... | Ld Homecare | 7,110.00 |
| 13 Mar 12 | 5000185135 | Charges From Independent Pr... | Pd Homecare | 5,936.00 |
| 13 Mar 12 | 5000185130 | Charges From Independent Pr... | Ld Homecare | 4,291.00 |
| 13 Mar 12 | 5000185126 | Charges From Independent Pr... | Ld Homecare | 700.00 |
| 13 Mar 12 | 5000185124 | Charges From Independent Pr... | Ld Homecare | 5,474.00 |
| 13 Mar 12 | 5000185116 | Charges From Independent Pr... | Ld Homecare | 560.00 |
| 13 Mar 12 | 5000185114 | Charges From Independent Pr... | Ld Homecare | 3,881.50 |
| 15 Mar 12 | 5000185655 | Payment To Private Contractors | Sp Older Persons | 7,171.26 |
| 15 Mar 12 | 5000185655 | Payment To Private Contractors | Sp Learning Disability | 3,283.93 |
| 28 Mar 12 | 5000187496 | Professional Services | Agency Domiciliary Care | 521.03 |
| Total | | | | 121,146.46 |

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

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