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Isle of Wight Armchair Auditor



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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	5000079323	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
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
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	5000110511	Chgs From Ind Provs Ef Homecare Op East		574.00

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
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
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	5000141022	Chgs From Ind Provs Ld Homecare	3,301.25
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
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
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	5000173218	Chgs From Ind Provs Pd Homecare	1,000.00
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
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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