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Isle of Wight Armchair Auditor



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Supplier: Ryde House Llp [Sb]

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There were 1534 payments over 8 quarters totalling £4,742,794

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	218	15,363.88	-1,506.68	2,343.05	510,784.32
Q2 2010-11	209	32,839.97	-1,850.58	2,770.81	579,098.40
Q3 2010-11	167	17,888.88	-6,691.82	3,194.68	533,512.21
Q4 2010-11	226	20,408.04	-4,280.64	3,092.52	698,910.46
Q1 2011-12	156	15,363.88	-6,281.91	3,073.96	479,537.05
Q2 2011-12	154	15,363.88	-3,694.54	3,141.14	483,735.95
Q3 2011-12	192	26,929.00	-16,550.36	3,674.92	705,583.69
Q4 2011-12	212	17,253.00	-2,423.28	3,545.44	751,632.33
Totals	1534	32,839.97	-16,550.36	3,091.78	4,742,794.41

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 10	5000070527	Chgs From Ind Provs	Mh Res Cmht East	1,867.50
6 Apr 10	5000070798	Chgs From Ind Provs	Ld Day Care	508.00
9 Apr 10	5000071283	Chgs From Ind Provs	Ld Residential	925.29
13 Apr 10	5000071720	Chgs From Ind Provs	Ld 1:1 Staffing Residential	1,020.00
13 Apr 10	5000071724	Chgs From Ind Provs	Ld 1:1 Staffing Residential	4,181.25
13 Apr 10	5000071717	Chgs From Ind Provs	Ld Residential	3,702.25
15 Apr 10	1700023762	Chgs From Ind Provs	Ld Residential	-1,506.68
16 Apr 10	5105679170	Pay To Pvte Contract Sp	Learning Disability	5,141.25
22 Apr 10	5000073839	Chgs From Ind Provs	Ld 1:1 Staffing Residential	1,616.25
22 Apr 10	5000073845	Chgs From Ind Provs	Ld 1:1 Staffing Residential	1,987.50
22 Apr 10	5000073968	Chgs From Ind Provs	Ld 1:1 Staffing Residential	2,940.00
22 Apr 10	5000073962	Chgs From Ind Provs	Mh Res Cmht East	570.00
23 Apr 10	5000074180	Chgs From Ind Provs	Ld 1:1 Staffing Residential	1,248.75
23 Apr 10	5000074153	Chgs From Ind Provs	Ld 1:1 Staffing Residential	1,297.50
23 Apr 10	5000074159	Chgs From Ind Provs	Ld 1:1 Staffing Residential	2,355.00

14 Sep 10	5105613284	Chgs From Ind Provs Mh Res Cmht East	1,757.00
14 Sep 10	5105613284	Chgs From Ind Provs Pd Res Pd	1,757.00
21 Sep 10	1900233028	Chgs From Ind Provs Ld Residential	32,839.97
24 Sep 10	5000103313	Chgs From Ind Provs Ld Residential	6,979.72
27 Sep 10	5000103435	Chgs From Ind Provs Ld 1:1 Staffing Residential	1,297.50
27 Sep 10	5000103436	Chgs From Ind Provs Ld 1:1 Staffing Residential	1,297.50
27 Sep 10	5000103432	Chgs From Ind Provs Ld Residential	-1,447.50
27 Sep 10	5000103431	Chgs From Ind Provs Ld Residential	1,447.50
27 Sep 10	1900233622	Chgs From Ind Provs Ld Residential	1,954.37
27 Sep 10	5000103427	Chgs From Ind Provs Ld Residential	3,438.24
29 Sep 10	5000104020	Chgs From Ind Provs Ld Residential	1,302.48
29 Sep 10	5000104023	Chgs From Ind Provs Ld Residential	1,392.48
29 Sep 10	5000104019	Chgs From Ind Provs Ld Residential	1,639.98
29 Sep 10	5000104018	Chgs From Ind Provs Ld Residential	1,684.98
29 Sep 10	5000104015	Chgs From Ind Provs Ld Residential	2,346.66
30 Sep 10	5105617262	Chgs From Ind Provs Ld 1:1 Staffing Residential	1,492.00
30 Sep 10	5105617262	Chgs From Ind Provs Ld Residential	1,070.60
30 Sep 10	5000104117	Pay To Pvte Contract Sp Learning Disability	1,440.00
		Total	579,098.40

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 10	1900239215	Chgs From Ind Provs Ld Residential		957.78
8 Oct 10	5000105627	Chgs From Ind Provs Ld 1:1 Staffing Residential		967.50
8 Oct 10	5000105611	Chgs From Ind Provs Ld Residential		8,528.00
8 Oct 10	1700032094	Chgs From Ind Provs Ld Residential		-1,631.50
11 Oct 10	1900239743	Chgs From Ind Provs Ef Res Op East		1,290.00
12 Oct 10	5105619257	Chgs From Ind Provs Ld Residential		1,757.00
12 Oct 10	5105619319	Chgs From Ind Provs Ef Res Op East		1,757.00
12 Oct 10	5105619319	Chgs From Ind Provs Ef Res Op East		1,757.00
12 Oct 10	5105619319	Chgs From Ind Provs Ef Res Op East		1,757.00
12 Oct 10	5105619319	Chgs From Ind Provs Ef Res Op East		1,757.00
12 Oct 10	5000106108	Chgs From Ind Provs Ld Day Care		576.13
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		15,363.88
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		8,528.00
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		8,156.00
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		6,979.84
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		6,300.00
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		6,112.12
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		5,552.12
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		5,312.16
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		5,218.08
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		5,064.08
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		4,932.20
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		4,760.00
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		4,725.00
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		4,700.08
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		4,356.24
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		4,218.20
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		3,220.00
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		2,545.76
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		2,545.76
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		1,757.00
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		1,757.00
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		1,757.00
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		1,757.00
12 Oct 10	5105619319	Chgs From Ind Provs Ld Residential		1,757.00

7 Dec 10	5105631281	Chgs From Ind Provs Ld Residential	1,757.00
7 Dec 10	5105631281	Chgs From Ind Provs Ld Residential	1,757.00
7 Dec 10	5105631281	Chgs From Ind Provs Ld Residential	1,757.00
7 Dec 10	5105631281	Chgs From Ind Provs Ld Residential	1,757.00
7 Dec 10	5105631281	Chgs From Ind Provs Ld Residential	1,757.00
7 Dec 10	5105631281	Chgs From Ind Provs Ld Residential	1,757.00
7 Dec 10	5105631281	Chgs From Ind Provs Ld Residential	1,757.00
7 Dec 10	5105631281	Chgs From Ind Provs Ld Residential	1,757.00
7 Dec 10	5105631281	Chgs From Ind Provs Ld Residential	1,757.00
7 Dec 10	5105631281	Chgs From Ind Provs Mh Res Cmht East	1,757.00
7 Dec 10	5105631281	Chgs From Ind Provs Mh Res Cmht East	1,757.00
7 Dec 10	5105631281	Chgs From Ind Provs Mh Res Cmht East	1,655.64
7 Dec 10	5105631281	Chgs From Ind Provs Pd Res Pd	2,026.64
8 Dec 10	1900266432	Chgs From Ind Provs Ef Res Op East	4,648.05
16 Dec 10	1700035914	Chgs From Ind Provs Ld Residential	-6,691.82
23 Dec 10	1900278132	Chgs From Ind Provs Ld Residential	2,526.99
23 Dec 10	5000119147	Pay To Pvte Contract Sp Learning Disability	1,440.00
Total			533,512.21

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5105636040	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Mh Res Cmht East		1,655.64
4 Jan 11	5105636101	Chgs From Ind Provs Ef Res Op East		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Ef Res Op East		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Ef Res Op East		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Mh Res Cmht East		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Mh Res Cmht East		1,757.00
4 Jan 11	5105636101	Chgs From Ind Provs Pd Res Pd		2,026.64
4 Jan 11	5105636101	Chgs From Ind Provs Ef Res Op East		2,545.76
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		2,545.76
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		2,545.76
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		3,220.00
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		4,218.20
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		4,356.24
4 Jan 11	5105636101	Chgs From Ind Provs Ld Residential		4,700.08

1 Feb 11	5105641895	Chgs From Ind Provs	Ld Residential	4,556.24
1 Feb 11	5105641895	Chgs From Ind Provs	Ld Residential	4,725.00
1 Feb 11	5105641895	Chgs From Ind Provs	Ld Residential	4,760.00
1 Feb 11	5105641895	Chgs From Ind Provs	Ld Residential	4,932.20
1 Feb 11	5105641895	Chgs From Ind Provs	Ld Residential	5,218.08
1 Feb 11	5105641895	Chgs From Ind Provs	Ld Residential	5,312.16
1 Feb 11	5105641895	Chgs From Ind Provs	Ld Residential	6,092.24
1 Feb 11	5105641895	Chgs From Ind Provs	Ld Residential	6,112.12
1 Feb 11	5105641895	Chgs From Ind Provs	Ld Residential	6,300.00
1 Feb 11	5105641895	Chgs From Ind Provs	Ld Residential	6,776.00
1 Feb 11	5105641895	Chgs From Ind Provs	Ld Residential	8,156.00
1 Feb 11	5105641895	Chgs From Ind Provs	Ld Residential	8,528.00
1 Feb 11	5105641895	Chgs From Ind Provs	Ld Residential	15,363.88
2 Feb 11	5000124795	Chgs From Ind Provs	Ld Residential	1,167.66
2 Feb 11	5000124784	Chgs From Ind Provs	Ld Residential	1,760.76
7 Feb 11	1700037899	Chgs From Ind Provs	Ld Residential	-3,105.96
14 Feb 11	5000126889	Professional Service	Agency Domiciliary Care	777.87
14 Feb 11	5000126899	Professional Service	Agency Domiciliary Care	1,231.06
14 Feb 11	5000126891	Professional Service	Agency Domiciliary Care	1,362.54
14 Feb 11	5000126892	Professional Service	Agency Domiciliary Care	1,374.24
14 Feb 11	5000126901	Professional Service	Childrens Disability Team	1,468.12
14 Feb 11	5000126890	Professional Service	Agency Domiciliary Care	2,218.35
17 Feb 11	5000127599	Pay To Pvte Contract	Sp Learning Disability	1,440.00
23 Feb 11	5000128729	Chgs From Ind Provs	Ld Residential	2,364.99
1 Mar 11	5105648351	Chgs From Ind Provs	Ld Residential	1,757.00
1 Mar 11	5105648802	Chgs From Ind Provs	Mh Res Cmht East	1,655.64
1 Mar 11	5105648795	Chgs From Ind Provs	Ef Res Op East	1,757.00
1 Mar 11	5105648807	Chgs From Ind Provs	Ef Res Op East	1,757.00
1 Mar 11	5105648835	Chgs From Ind Provs	Ef Res Op East	1,757.00
1 Mar 11	5105648793	Chgs From Ind Provs	Ld Residential	1,757.00
1 Mar 11	5105648794	Chgs From Ind Provs	Ld Residential	1,757.00
1 Mar 11	5105648796	Chgs From Ind Provs	Ld Residential	1,757.00
1 Mar 11	5105648797	Chgs From Ind Provs	Ld Residential	1,757.00
1 Mar 11	5105648799	Chgs From Ind Provs	Ld Residential	1,757.00
1 Mar 11	5105648800	Chgs From Ind Provs	Ld Residential	1,757.00
1 Mar 11	5105648801	Chgs From Ind Provs	Ld Residential	1,757.00
1 Mar 11	5105648803	Chgs From Ind Provs	Ld Residential	1,757.00
1 Mar 11	5105648805	Chgs From Ind Provs	Ld Residential	1,757.00
1 Mar 11	5105648818	Chgs From Ind Provs	Ld Residential	1,757.00
1 Mar 11	5105648819	Chgs From Ind Provs	Ld Residential	1,757.00
1 Mar 11	5105648823	Chgs From Ind Provs	Ld Residential	1,757.00
1 Mar 11	5105648824	Chgs From Ind Provs	Ld Residential	1,757.00
1 Mar 11	5105648825	Chgs From Ind Provs	Ld Residential	1,757.00
1 Mar 11	5105648826	Chgs From Ind Provs	Ld Residential	1,757.00
1 Mar 11	5105648828	Chgs From Ind Provs	Ld Residential	1,757.00
1 Mar 11	5105648829	Chgs From Ind Provs	Ld Residential	1,757.00
1 Mar 11	5105648831	Chgs From Ind Provs	Ld Residential	1,757.00
1 Mar 11	5105648836	Chgs From Ind Provs	Ld Residential	1,757.00
1 Mar 11	5105648811	Chgs From Ind Provs	Mh Res Cmht East	1,757.00
1 Mar 11	5105648821	Chgs From Ind Provs	Mh Res Cmht East	1,757.00
1 Mar 11	5105648822	Chgs From Ind Provs	Pd Res Pd	2,026.64
1 Mar 11	5105648820	Chgs From Ind Provs	Ef Res Op East	2,545.76
1 Mar 11	5105648806	Chgs From Ind Provs	Ld Residential	2,545.76
1 Mar 11	5105648816	Chgs From Ind Provs	Ld Residential	2,545.76
1 Mar 11	5105648817	Chgs From Ind Provs	Ld Residential	2,545.76
1 Mar 11	5105648830	Chgs From Ind Provs	Ld Residential	2,545.76
1 Mar 11	5105648833	Chgs From Ind Provs	Ld Residential	2,545.76

29 Mar 11	5105654493	Chgs From Ind Provs	Ld Residential	3,220.00
29 Mar 11	5105654493	Chgs From Ind Provs	Mh Res Cmht East	4,051.88
29 Mar 11	5105654493	Chgs From Ind Provs	Ld Residential	4,356.24
29 Mar 11	5105654493	Chgs From Ind Provs	Ld Residential	4,725.00
29 Mar 11	5105654493	Chgs From Ind Provs	Ld Residential	4,760.00
29 Mar 11	5105654493	Chgs From Ind Provs	Ld Residential	4,932.20
29 Mar 11	5105654493	Chgs From Ind Provs	Ld Residential	5,218.08
29 Mar 11	5105654493	Chgs From Ind Provs	Ld Residential	5,312.16
29 Mar 11	5105654493	Chgs From Ind Provs	Ld Residential	6,092.24
29 Mar 11	5105654493	Chgs From Ind Provs	Ld Residential	6,112.12
29 Mar 11	5105654493	Chgs From Ind Provs	Ld Residential	6,300.00
29 Mar 11	5105654493	Chgs From Ind Provs	Ld Residential	6,776.00
29 Mar 11	5105654493	Chgs From Ind Provs	Ld Residential	8,156.00
29 Mar 11	5105654493	Chgs From Ind Provs	Ld Residential	8,528.00
29 Mar 11	5105654493	Chgs From Ind Provs	Ld Residential	15,363.88
30 Mar 11	5000134733	Chgs From Ind Provs	Mh Res Cmht East	2,294.88
30 Mar 11	1900318546	Chgs From Ind Provs	Ld Residential	3,802.95
30 Mar 11	1900318544	Chgs From Ind Provs	Ld Residential	4,676.22
31 Mar 11	5000134927	Chgs From Ind Provs	Mh Res Cmht East	901.38
31 Mar 11	5000134974	Chgs From Ind Provs	Mh Res Cmht East	20,408.04
			Total	698,910.46

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Apr 11	1900324441	Chgs From Ind Provs	Ld Residential	1,871.10
7 Apr 11	1700040958	Professional Service	Agency Domiciliary Care	-6,281.91
11 Apr 11	1700041143	Chgs From Ind Provs	Ld Residential	-2,545.76
12 Apr 11	1900325361	Chgs From Ind Provs	Ld Residential	5,130.00
14 Apr 11	5000137153	Pay To Pvte Contract Sp	Learning Disability	1,440.00
26 Apr 11	5105659902	Chgs From Ind Provs	Ld Residential	1,757.00
26 Apr 11	5105659960	Chgs From Ind Provs	Ef Res Op East	2,545.76
26 Apr 11	5105659960	Chgs From Ind Provs	Ef Res Op East	1,757.00
26 Apr 11	5105659960	Chgs From Ind Provs	Ef Res Op East	1,757.00
26 Apr 11	5105659960	Chgs From Ind Provs	Ef Res Op East	1,757.00
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	15,363.88
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	8,528.00
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	8,156.00
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	6,776.00
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	6,316.24
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	6,300.00
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	6,112.12
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	5,312.16
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	5,218.08
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	4,932.20
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	4,760.00
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	4,725.00
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	4,356.24
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	3,220.00
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	2,545.76
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	2,545.76
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	2,545.76
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	2,545.76
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	2,545.76
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	2,545.76
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	2,545.76
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	2,545.76
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	1,757.00
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	1,757.00
26 Apr 11	5105659960	Chgs From Ind Provs	Ld Residential	1,757.00

19 Jul 11	5105675850	Chgs From Ind Provs	Mh Residential Care	4,051.88
19 Jul 11	5105675850	Chgs From Ind Provs	Mh Residential Care	1,757.00
19 Jul 11	5105675850	Chgs From Ind Provs	Pd Residential Care	2,026.64
28 Jul 11	5000152185	Chgs From Ind Provs	Ld Residential Care	3,694.54
28 Jul 11	5000152125	Chgs From Ind Provs	Ld Residential Care	3,694.54
28 Jul 11	5000152126	Chgs From Ind Provs	Ld Residential Care	-3,694.54
4 Aug 11	5000152928	Pay To Pvte Contract	Sp Learning Disability	2,160.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ef Residential Care	2,545.76
16 Aug 11	5105680704	Chgs From Ind Provs	Ef Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ef Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ef Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	15,363.88
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	8,528.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	8,156.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	6,776.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	6,316.24
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	6,300.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	6,112.12
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	5,312.16
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	5,218.08
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	4,932.20
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	4,760.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	4,725.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	4,356.24
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	3,220.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	2,545.76
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	2,545.76
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	2,545.76
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	2,545.76
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	2,545.76
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Ld Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Mh Residential Care	4,051.88
16 Aug 11	5105680704	Chgs From Ind Provs	Mh Residential Care	1,757.00
16 Aug 11	5105680704	Chgs From Ind Provs	Pd Residential Care	2,026.64
23 Aug 11	5000155808	Chgs From Ind Provs	Ld Residential Care	6,804.00
24 Aug 11	1900388210	Chgs From Ind Provs	Ld Residential Care	545.52
24 Aug 11	1700044439	Chgs From Ind Provs	Ld Residential Care	-556.75
25 Aug 11	5000156157	Chgs From Ind Provs	Ld Residential Care	2,194.92
25 Aug 11	5000156156	Chgs From Ind Provs	Ld Residential Care	1,830.87

13 Oct 11	5000162995	Chgs From Ind Provs	Ld Residential Care	1,830.87
18 Oct 11	1900412819	Chgs From Ind Provs	Ld Residential Care	8,409.50
18 Oct 11	1900412830	Chgs From Ind Provs	Ld Residential Care	3,436.74
18 Oct 11	1900412983	Chgs From Ind Provs	Ld Residential Care	2,112.75
18 Oct 11	1900413000	Chgs From Ind Provs	Ld Residential Care	5,549.49
18 Oct 11	1900413001	Chgs From Ind Provs	Ld Residential Care	3,450.00
24 Oct 11	5000163257	Chgs From Ind Provs	Ld Residential Care	2,809.92
25 Oct 11	1900413748	Chgs From Ind Provs	Ld Residential Care	788.76
26 Oct 11	1900418557	Chgs From Ind Provs	Ld Residential Care	8,609.62
27 Oct 11	5000164168	Chgs From Ind Provs	Ld Residential Care	2,160.00
27 Oct 11	5000164025	Chgs From Ind Provs	Ld Residential Care	3,400.36
28 Oct 11	1900418778	Chgs From Ind Provs	Ld Residential Care	873.27
2 Nov 11	5000164759	Chgs From Ind Provs	Ld Residential Care	16,550.36
3 Nov 11	1700044641	Chgs From Ind Provs	Ld Residential Care	-1,945.25
3 Nov 11	5000164899	Chgs From Ind Provs	Ld Residential Care	14,039.19
3 Nov 11	5000164902	Chgs From Ind Provs	Ld Residential Care	19,144.35
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	2,545.76
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	1,757.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	1,757.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	1,757.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	1,757.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	1,757.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	1,757.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	1,757.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	2,545.76
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	1,757.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	15,363.88
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	1,757.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	2,545.76
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	1,757.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	4,356.24
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	2,545.76
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	2,545.76
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	5,218.08
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	6,504.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	6,720.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	6,776.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	2,545.76
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	1,757.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	1,757.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	1,757.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	1,757.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	1,757.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	2,545.76
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	5,312.16
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	1,757.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	1,757.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	1,757.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	2,545.76
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	6,793.92
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	2,545.76
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	4,760.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	5,906.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	7,342.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	5,166.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	6,112.12
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	4,932.20

8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	2,545.76
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	5,848.08
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	4,051.88
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	1,757.00
8 Nov 11	5105696437	Chgs From Ind Provs	Ld Residential Care	2,026.64
9 Nov 11	1900422829	Chgs From Ind Provs	Ld Residential Care	16,550.36
9 Nov 11	1700044656	Chgs From Ind Provs	Ld Residential Care	-16,550.36
9 Nov 11	1700044657	Chgs From Ind Provs	Ld Residential Care	-16,550.36
14 Nov 11	1900425673	Chgs From Ind Provs	Ld Residential Care	26,929.00
14 Nov 11	1900425665	Chgs From Ind Provs	Ld Residential Care	5,906.72
14 Nov 11	1900425668	Chgs From Ind Provs	Ld Residential Care	5,796.88
14 Nov 11	1900425670	Chgs From Ind Provs	Ld Residential Care	6,413.60
15 Nov 11	5000167073	Chgs From Ind Provs	Ld Residential Care	3,409.92
15 Nov 11	5000167260	Chgs From Ind Provs	Ld Residential Care	2,273.28
16 Nov 11	1900425753	Chgs From Ind Provs	Ld Residential Care	4,760.73
16 Nov 11	1900425754	Chgs From Ind Provs	Ld Residential Care	2,775.00
16 Nov 11	1900425803	Chgs From Ind Provs	Ld Residential Care	3,137.50
16 Nov 11	5000167508	Chgs From Ind Provs	Ld Residential Care	601.80
16 Nov 11	5000167512	Chgs From Ind Provs	Ld Residential Care	2,823.87
16 Nov 11	5000167516	Chgs From Ind Provs	Ld Residential Care	601.80
16 Nov 11	5000167523	Chgs From Ind Provs	Ld Residential Care	2,405.05
17 Nov 11	5000167738	Chgs From Ind Provs	Ld Residential Care	13,188.33
18 Nov 11	1900426373	Chgs From Ind Provs	Ld Residential Care	19,321.00
24 Nov 11	1900431500	Chgs From Ind Provs	Ld Residential Care	5,549.49
24 Nov 11	1900431502	Chgs From Ind Provs	Ld Residential Care	4,267.50
24 Nov 11	5000168635	Chgs From Ind Provs	Ld Residential Care	2,160.00
25 Nov 11	1700044700	Chgs From Ind Provs	Ld Residential Care	-3,410.36
30 Nov 11	1700044732	Chgs From Ind Provs	Ld Residential Care	-1,885.00
6 Dec 11	1900432727	Chgs From Ind Provs	Ld Residential Care	2,267.65
6 Dec 11	1900432729	Chgs From Ind Provs	Ld Residential Care	2,177.70
6 Dec 11	1900432731	Chgs From Ind Provs	Ld Residential Care	1,165.08
6 Dec 11	5105603003	Chgs From Ind Provs	Ld Residential Care	2,545.76
6 Dec 11	5105603003	Chgs From Ind Provs	Ld Residential Care	1,757.00
6 Dec 11	5105603003	Chgs From Ind Provs	Ld Residential Care	1,757.00
6 Dec 11	5105603003	Chgs From Ind Provs	Ld Residential Care	1,757.00
6 Dec 11	5105603003	Chgs From Ind Provs	Ld Residential Care	1,757.00
6 Dec 11	5105603003	Chgs From Ind Provs	Ld Residential Care	1,757.00
6 Dec 11	5105603003	Chgs From Ind Provs	Ld Residential Care	1,757.00
6 Dec 11	5105603003	Chgs From Ind Provs	Ld Residential Care	1,757.00
6 Dec 11	5105603003	Chgs From Ind Provs	Ld Residential Care	1,757.00
6 Dec 11	5105603003	Chgs From Ind Provs	Ld Residential Care	2,545.76
6 Dec 11	5105603003	Chgs From Ind Provs	Ld Residential Care	1,757.00
6 Dec 11	5105603003	Chgs From Ind Provs	Ld Residential Care	15,363.88
6 Dec 11	5105603003	Chgs From Ind Provs	Ld Residential Care	1,757.00
6 Dec 11	5105603003	Chgs From Ind Provs	Ld Residential Care	4,359.88
6 Dec 11	5105603003	Chgs From Ind Provs	Ld Residential Care	1,757.00
6 Dec 11	5105603003	Chgs From Ind Provs	Ld Residential Care	4,356.24
6 Dec 11	5105603003	Chgs From Ind Provs	Ld Residential Care	4,875.92
6 Dec 11	5105603003	Chgs From Ind Provs	Ld Residential Care	2,545.76
6 Dec 11	5105603003	Chgs From Ind Provs	Ld Residential Care	5,218.08
6 Dec 11	5105603003	Chgs From Ind Provs	Ld Residential Care	6,504.00
6 Dec 11	5105603003	Regular Respite Care	Ld Residential Care	2,950.00
6 Dec 11	5105603003	Regular Respite Care	Ld Residential Care	6,776.00
6 Dec 11	5105603003	Regular Respite Care	Ld Residential Care	2,545.76
6 Dec 11	5105603003	Chgs From Ind Provs	Mh Residential Care	1,757.00
6 Dec 11	5105603003	Chgs From Ind Provs	Mh Residential Care	1,757.00
6 Dec 11	5105603003	Chgs From Ind Provs	Mh Residential Care	1,757.00
6 Dec 11	5105603003	Chgs From Ind Provs	Mh Residential Care	1,757.00

6 Dec 11	5105603003	Chgs From Ind Provs	Mh Residential Care	1,757.00
6 Dec 11	5105603003	Chgs From Ind Provs	Mh Residential Care	2,545.76
6 Dec 11	5105603003	Chgs From Ind Provs	Pd Residential Care	5,312.16
6 Dec 11	5105603003	Chgs From Ind Provs	Pd Residential Care	1,757.00
6 Dec 11	5105603003	Chgs From Ind Provs	Pd Residential Care	1,757.00
6 Dec 11	5105603003	Chgs From Ind Provs	Pd Residential Care	1,757.00
6 Dec 11	5105603003	Pay To Vol And Other	Agency Placements	2,545.76
6 Dec 11	5105603003	Pay To Vol And Other	Agency Placements	6,793.92
6 Dec 11	5105603003	Pay To Vol And Other	Agency Placements	2,545.76
6 Dec 11	5105603003	Professional Service	Agency Domiciliary Care	4,760.00
6 Dec 11	5105603003	Professional Service	Agency Domiciliary Care	5,906.00
6 Dec 11	5105603003	Professional Service	Agency Domiciliary Care	7,342.00
6 Dec 11	5105603003	Professional Service	Agency Domiciliary Care	5,166.00
6 Dec 11	5105603003	Professional Service	Agency Domiciliary Care	6,112.12
6 Dec 11	5105603003	Professional Service	Support For Looked After Ch...	4,932.20
6 Dec 11	5105603003	Professional Service	Support For Looked After Ch...	4,287.92
6 Dec 11	5105603003	Professional Service	Support For Looked After Ch...	5,848.08
6 Dec 11	5105603003	Professional Service	Support For Looked After Ch...	4,051.88
6 Dec 11	5105603003	Professional Service	Support For Looked After Ch...	1,757.00
6 Dec 11	5105603003	Professional Service	Support For Looked After Ch...	2,026.64
22 Dec 11	5000173246	Professional Service	Support For Looked After Ch...	2,160.00
			Total	705,583.69

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	1,757.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	1,757.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ef Residential Care	2,545.76
3 Jan 12	5105607660	Charges From Independent Pr...	Mh Residential Care	4,051.88
3 Jan 12	5105607660	Charges From Independent Pr...	Pd Residential Care	2,026.64
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	1,757.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	1,757.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	2,545.76
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	1,757.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	15,363.88
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	1,757.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	4,359.88
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	1,757.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	4,356.24
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	4,875.92
3 Jan 12	5105607660	Charges From Independent Pr...	Ef Residential Care	1,757.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	2,545.76
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	5,218.08
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	6,504.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	2,950.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	6,776.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	2,545.76
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	1,757.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	1,757.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	1,757.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	1,757.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	1,757.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	2,545.76
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	5,312.16
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	1,757.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	1,757.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	1,757.00

3 Jan 12	5105607660	Charges From Independent Pr...	Mh Residential Care	1,757.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	2,545.76
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	6,793.92
3 Jan 12	5105607660	Charges From Independent Pr...	Ef Residential Care	1,757.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	2,545.76
3 Jan 12	5105607660	Charges From Independent Pr...	Ef Residential Care	1,757.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	4,760.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	5,906.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	7,342.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	5,166.00
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	6,112.12
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	4,932.20
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	4,287.92
3 Jan 12	5105607660	Charges From Independent Pr...	Ld Residential Care	5,848.08
4 Jan 12	5000173662	Charges From Independent Pr...	Ld Daycare	1,820.25
4 Jan 12	5000173664	Charges From Independent Pr...	Ld Daycare	1,383.39
4 Jan 12	5000173665	Charges From Independent Pr...	Ld Daycare	1,456.20
4 Jan 12	5000173607	Regular Respite Care	Ld Residential Care	5,226.88
4 Jan 12	5000173620	Regular Respite Care	Ld Residential Care	3,201.88
5 Jan 12	5000174161	Payments To Voluntary And O...	Agency Placements	13,188.33
5 Jan 12	5000174169	Professional Services	Agency Domiciliary Care	1,704.96
5 Jan 12	5000174172	Professional Services	Agency Domiciliary Care	1,914.96
6 Jan 12	5000174431	Professional Services	Agency Domiciliary Care	635.79
16 Jan 12	5000175752	Payments To Voluntary And O...	Agency Placements	12,337.47
19 Jan 12	5000176274	Payment To Private Contractors	Sp Learning Disability	2,160.00
24 Jan 12	5000176913	Payments To Voluntary And O...	Agency Domiciliary Care	4,793.71
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	1,757.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	1,757.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ef Residential Care	2,545.76
31 Jan 12	5105612884	Charges From Independent Pr...	Mh Residential Care	4,051.88
31 Jan 12	5105612884	Charges From Independent Pr...	Pd Residential Care	2,026.64
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	1,757.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	1,757.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	2,545.76
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	1,757.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	15,363.88
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	1,757.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	4,359.88
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	1,757.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	4,356.24
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	4,875.92
31 Jan 12	5105612884	Charges From Independent Pr...	Ef Residential Care	1,757.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	2,545.76
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	5,218.08
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	6,504.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	2,950.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	6,776.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	2,545.76
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	1,757.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	1,757.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	1,757.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	1,757.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	1,757.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	1,757.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	1,757.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	2,545.76
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	5,312.16
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	1,757.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	1,757.00

31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	1,757.00
31 Jan 12	5105612884	Charges From Independent Pr...	Mh Residential Care	1,757.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	2,545.76
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	6,793.92
31 Jan 12	5105612884	Charges From Independent Pr...	Ef Residential Care	1,757.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	2,545.76
31 Jan 12	5105612884	Charges From Independent Pr...	Ef Residential Care	1,757.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	4,760.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	5,906.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	7,342.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	5,166.00
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	6,112.12
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	4,932.20
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	4,287.92
31 Jan 12	5105612884	Charges From Independent Pr...	Ld Residential Care	5,848.08
7 Feb 12	5000178828	Charges From Independent Pr...	Ld Daycare	1,820.25
7 Feb 12	1700044950	Charges From Independent Pr...	Ld Residential Care	-1,169.28
7 Feb 12	5000178830	Regular Respite Care	Ld Residential Care	749.34
10 Feb 12	1700044970	Charges From Independent Pr...	Ld Residential Care	-2,423.28
13 Feb 12	5000180031	Professional Services	Agency Domiciliary Care	1,734.96
13 Feb 12	5000180028	Professional Services	Agency Domiciliary Care	617.70
15 Feb 12	5000180553	Payments To Voluntary And O...	Agency Domiciliary Care	2,533.29
15 Feb 12	5000180569	Payments To Voluntary And O...	Agency Placements	13,188.33
16 Feb 12	5000180773	Payment To Private Contractors	Sp Learning Disability	2,160.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	1,757.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	1,757.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ef Residential Care	2,545.76
28 Feb 12	5105618326	Charges From Independent Pr...	Mh Residential Care	4,051.88
28 Feb 12	5105618326	Charges From Independent Pr...	Pd Residential Care	2,026.64
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	1,757.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	1,757.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	2,545.76
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	1,757.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	15,363.88
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	1,757.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	4,359.88
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	1,757.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	4,356.24
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	4,875.92
28 Feb 12	5105618326	Charges From Independent Pr...	Ef Residential Care	1,757.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	2,545.76
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	5,218.08
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	6,504.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	6,516.16
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	2,545.76
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	1,757.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	5,848.08
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	1,757.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	1,757.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	1,757.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	1,757.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	1,757.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	2,545.76
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	5,312.16
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	1,757.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	1,757.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	1,757.00
28 Feb 12	5105618326	Charges From Independent Pr...	Mh Residential Care	1,757.00

28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	1,757.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	2,545.76
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	6,793.92
28 Feb 12	5105618326	Charges From Independent Pr...	Ef Residential Care	1,757.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	2,545.76
28 Feb 12	5105618326	Charges From Independent Pr...	Ef Residential Care	1,757.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	4,760.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	5,906.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	7,342.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	5,166.00
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	6,112.12
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	4,932.20
28 Feb 12	5105618326	Charges From Independent Pr...	Ld Residential Care	4,287.92
12 Mar 12	5000184804	Charges From Independent Pr...	Ld Daycare	873.72
12 Mar 12	5000184717	Regular Respite Care	Ld Residential Care	1,668.24
15 Mar 12	5000185643	Payment To Private Contractors	Sp Learning Disability	2,160.00
19 Mar 12	5000185980	Professional Services	Agency Domiciliary Care	530.34
19 Mar 12	5000185981	Professional Services	Agency Domiciliary Care	1,704.96
26 Mar 12	5000187027	Charges From Independent Pr...	Ld Residential Care	17,253.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	1,757.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	1,757.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ef Residential Care	2,545.76
27 Mar 12	5105623832	Charges From Independent Pr...	Mh Residential Care	4,051.88
27 Mar 12	5105623832	Charges From Independent Pr...	Pd Residential Care	2,026.64
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	1,757.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	1,757.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	2,545.76
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	1,757.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	15,363.88
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	1,757.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	4,359.88
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	1,757.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	4,356.24
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	4,875.92
27 Mar 12	5105623832	Charges From Independent Pr...	Ef Residential Care	1,757.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	2,545.76
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	5,218.08
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	6,504.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	6,516.16
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	2,545.76
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	1,757.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	5,964.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	1,757.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	1,757.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ef Residential Care	1,757.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	1,757.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	2,545.76
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	5,312.16
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	1,757.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	1,757.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	1,757.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ef Residential Care	1,757.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	2,545.76
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	6,793.92
27 Mar 12	5105623832	Charges From Independent Pr...	Ef Residential Care	1,757.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	2,545.76
27 Mar 12	5105623832	Charges From Independent Pr...	Ef Residential Care	1,757.00

27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	4,760.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	5,906.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	7,342.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	5,166.00
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	6,112.12
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	4,932.20
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	4,287.92
27 Mar 12	5105623832	Charges From Independent Pr...	Ld Residential Care	5,848.08
30 Mar 12	5000188233	Professional Services	Agency Domiciliary Care	1,674.96
30 Mar 12	5000188230	Professional Services	Agency Domiciliary Care	602.70
			Total	751,632.33

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