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Isle of Wight Armchair Auditor



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Supplier: South Wight Housing Assoc [Sb]

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There were 871 payments over 7 quarters totalling £2,679,729

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	192	40,325.90	513.00	3,803.82	730,333.55
Q2 2010-11	204	18,878.09	-1,276.10	2,617.93	534,058.60
Q3 2010-11	151	18,878.09	-7,826.11	3,094.16	467,218.55
Q4 2010-11	168	18,878.09	-588.00	2,758.58	463,440.86
Q1 2011-12	102	18,878.09	563.40	3,724.00	379,848.21
Q2 2011-12	42	4,584.16	1,567.72	2,022.11	84,928.76
Q3 2011-12	12	1,930.32	1,567.72	1,658.37	19,900.44
Totals	871	40,325.90	-7,826.11	3,076.61	2,679,728.97

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Apr 10	5000070712	Chgs From Ind Provs	Ef Res Op East	2,854.28
6 Apr 10	5000070713	Order Settlement	Redacted Personal Data	12,844.26
6 Apr 10	5000070714	Order Settlement	Redacted Personal Data	3,220.00
7 Apr 10	5000070994	Chgs From Ind Provs	Ef Homecare Op East	1,289.84
12 Apr 10	5000071583	Chgs From Ind Provs	Ef Res Op East	823.35
15 Apr 10	5000072195	Pay To Pvte Contract	Sp Older Persons	2,471.35
15 Apr 10	5000072195	Pay To Pvte Contract	Sp Older Persons	3,547.20
15 Apr 10	5000072321	Chgs From Ind Provs	Ld Homecare	1,026.20
15 Apr 10	5000072325	Chgs From Ind Provs	Ld Homecare	1,026.20
15 Apr 10	5000072317	Chgs From Ind Provs	Ld Homecare	1,361.80
15 Apr 10	5000072323	Chgs From Ind Provs	Ld Homecare	1,361.80
15 Apr 10	5000072195	Pay To Pvte Contract	Sp Older Persons	2,376.27
15 Apr 10	5000072195	Pay To Pvte Contract	Sp Older Persons	2,320.93
15 Apr 10	5000072195	Pay To Pvte Contract	Sp Older Persons	1,183.57
15 Apr 10	5000072195	Pay To Pvte Contract	Sp Older Persons	1,742.50
15 Apr 10	5000072195	Pay To Pvte Contract	Sp Older Persons	1,742.79
15 Apr 10	5000072195	Pay To Pvte Contract	Sp Older Persons	1,771.00

15 Apr 10	5000072195	Pay To Pvte Contract	Sp Older Persons	1,771.22
15 Apr 10	5000072195	Pay To Pvte Contract	Sp Older Persons	1,949.74
15 Apr 10	5000072195	Pay To Pvte Contract	Sp Older Persons	2,207.04
16 Apr 10	5105679155	Pay To Pvte Contract	Sp Young People	12,053.37
16 Apr 10	5105679155	Pay To Pvte Contract	Sp Young People	11,234.29
16 Apr 10	5105679155	Pay To Pvte Contract	Sp Teenage Pregnancy	8,013.95
16 Apr 10	5105679155	Pay To Pvte Contract	Sp Older Persons	16,342.60
16 Apr 10	5105679155	Pay To Pvte Contract	Sp Mental Health	40,325.90
16 Apr 10	5105679155	Pay To Pvte Contract	Sp Mental Health	21,033.28
16 Apr 10	5105679155	Pay To Pvte Contract	Sp Mental Health	13,521.39
16 Apr 10	5105679155	Pay To Pvte Contract	Sp Mental Health	6,009.51
16 Apr 10	5105679155	Pay To Pvte Contract	Sp Mental Health	4,304.24
16 Apr 10	5105679155	Pay To Pvte Contract	Sp Learning Disability	39,901.42
16 Apr 10	5105679155	Pay To Pvte Contract	Sp Homelessness	7,060.80
19 Apr 10	5000072768	Chgs From Ind Provs	Mh Homecare Cmht East	580.50
19 Apr 10	5000072742	Chgs From Ind Provs	Mh Homecare Cmht East	513.00
19 Apr 10	5000072776	Chgs From Ind Provs	Ef Homecare Op West	780.00
19 Apr 10	5000072736	Chgs From Ind Provs	Ef Homecare Op West	780.00
19 Apr 10	5000072713	Chgs From Ind Provs	Ef Homecare Op West	780.00
19 Apr 10	5000072847	Chgs From Ind Provs	Ef Homecare Op East	780.00
20 Apr 10	5000073228	Chgs From Ind Provs	Ef Homecare Op West	780.00
21 Apr 10	5000073383	Chgs From Ind Provs	Ef Homecare Op West	800.00
22 Apr 10	5000073923	Chgs From Ind Provs	Ld Homecare	1,066.50
22 Apr 10	5000073922	Chgs From Ind Provs	Ld Homecare	772.00
22 Apr 10	5000074021	Chgs From Ind Provs	Ef Homecare Op West	780.00
22 Apr 10	5000073823	Chgs From Ind Provs	Ef Homecare Op East	532.50
22 Apr 10	5000073618	Building & Room Rent	Ww Landscape Partnership	1,000.00
23 Apr 10	5000074058	Chgs From Ind Provs	Ef Homecare Op West	975.00
23 Apr 10	5000074052	Chgs From Ind Provs	Ef Homecare Op West	975.00
23 Apr 10	5000074061	Chgs From Ind Provs	Ef Homecare Op West	780.00
23 Apr 10	5000074057	Chgs From Ind Provs	Ef Homecare Op West	780.00
23 Apr 10	5000074053	Chgs From Ind Provs	Ef Homecare Op West	780.00
23 Apr 10	5000074050	Chgs From Ind Provs	Ef Homecare Op West	780.00
23 Apr 10	5000074031	Chgs From Ind Provs	Ef Homecare Op West	780.00
23 Apr 10	5000074069	Chgs From Ind Provs	Ef Homecare Op West	708.75
23 Apr 10	5000074064	Chgs From Ind Provs	Ef Homecare Op West	708.75
23 Apr 10	5000074067	Chgs From Ind Provs	Ef Homecare Op West	567.00
27 Apr 10	5105681537	Chgs From Ind Provs	Ld Residential	1,757.00
27 Apr 10	5105681537	Chgs From Ind Provs	Ld Residential	1,757.00
27 Apr 10	5105681537	Chgs From Ind Provs	Ld Residential	1,757.00
27 Apr 10	5105681537	Chgs From Ind Provs	Ld Residential	1,757.00
27 Apr 10	5105681537	Chgs From Ind Provs	Ld Residential	1,757.00
27 Apr 10	5000075010	Chgs From Ind Provs	Ef Homecare Op East	780.00
27 Apr 10	5105681537	Chgs From Ind Provs	Ld Residential	1,757.00
27 Apr 10	5105681537	Chgs From Ind Provs	Ld Residential	1,757.00
27 Apr 10	5105681537	Chgs From Ind Provs	Ld Residential	1,757.00
27 Apr 10	5105681526	Order Settlement	Redacted Personal Data	1,610.00
27 Apr 10	5105681526	Order Settlement	Redacted Personal Data	1,536.92
27 Apr 10	5105681526	Chgs From Ind Provs	Ef Res Op East	1,892.24
27 Apr 10	5105681526	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681526	Chgs From Ind Provs	Ef Res Op East	1,536.92
30 Apr 10	5000075705	Chgs From Ind Provs	Ef Homecare Op West	780.00
30 Apr 10	5000075702	Chgs From Ind Provs	Ef Homecare Op West	780.00
6 May 10	5000076387	Chgs From Ind Provs	Ef Res Op East	603.79
11 May 10	5000077313	Chgs From Ind Provs	Mh Day Care Cmht East	686.20
13 May 10	5000077993	Chgs From Ind Provs	Ld Homecare	756.00
13 May 10	5000077945	Chgs From Ind Provs	Ef Homecare Op West	1,560.00

13 May 10	5000077849	Pay To Pvte Contract	Sp Older Persons	3,670.08
13 May 10	5000077849	Pay To Pvte Contract	Sp Older Persons	2,471.35
13 May 10	5000077849	Pay To Pvte Contract	Sp Older Persons	2,387.82
13 May 10	5000077849	Pay To Pvte Contract	Sp Older Persons	2,376.27
13 May 10	5000077849	Pay To Pvte Contract	Sp Older Persons	2,207.04
13 May 10	5000077849	Pay To Pvte Contract	Sp Older Persons	1,299.60
13 May 10	5000077849	Pay To Pvte Contract	Sp Older Persons	1,559.17
13 May 10	5000077849	Pay To Pvte Contract	Sp Older Persons	1,742.50
13 May 10	5000077849	Pay To Pvte Contract	Sp Older Persons	1,874.08
13 May 10	5000077849	Pay To Pvte Contract	Sp Older Persons	2,187.36
14 May 10	5105685626	Pay To Pvte Contract	Sp Young People	12,053.37
14 May 10	5105685626	Pay To Pvte Contract	Sp Young People	11,234.29
14 May 10	5105685626	Pay To Pvte Contract	Sp Teenage Pregnancy	8,013.95
14 May 10	5105685626	Pay To Pvte Contract	Sp Older Persons	16,342.60
14 May 10	5105685626	Pay To Pvte Contract	Sp Mental Health	40,325.90
14 May 10	5105685626	Pay To Pvte Contract	Sp Mental Health	21,033.28
14 May 10	5105685626	Pay To Pvte Contract	Sp Mental Health	13,521.39
14 May 10	5105685626	Pay To Pvte Contract	Sp Mental Health	6,009.51
14 May 10	5105685626	Pay To Pvte Contract	Sp Mental Health	4,304.24
14 May 10	5105685626	Pay To Pvte Contract	Sp Learning Disability	39,901.42
14 May 10	5105685626	Pay To Pvte Contract	Sp Homelessness	7,060.80
17 May 10	5000078414	Chgs From Ind Provs	Mh Homecare Cmht East	621.00
17 May 10	5000078538	Chgs From Ind Provs	Ld Homecare	756.00
17 May 10	5000078431	Chgs From Ind Provs	Ef Homecare Op East	975.00
17 May 10	5000078381	Chgs From Ind Provs	Ef Homecare Op East	780.00
18 May 10	5000078770	Chgs From Ind Provs	Mh Homecare Cmht East	528.55
18 May 10	5000078805	Chgs From Ind Provs	Ef Homecare Op East	975.00
18 May 10	5000078666	Chgs From Ind Provs	Ef Homecare Op East	975.00
18 May 10	5000078924	Chgs From Ind Provs	Ef Homecare Op East	813.38
18 May 10	5000078708	Chgs From Ind Provs	Ef Homecare Op East	780.00
18 May 10	5000078766	Chgs From Ind Provs	Dementia Homecare	975.00
18 May 10	5000078681	Chgs From Ind Provs	Dementia Homecare	975.00
19 May 10	5000079134	Chgs From Ind Provs	Ef Homecare Op East	567.99
19 May 10	5000079236	Chgs From Ind Provs	Ef Homecare Op East	975.00
20 May 10	5000079356	Chgs From Ind Provs	Ef Homecare Op East	975.00
20 May 10	5000079349	Chgs From Ind Provs	Ef Homecare Op East	644.13
20 May 10	5000079280	Chgs From Ind Provs	Ef Homecare Op East	551.99
20 May 10	5000079364	Chgs From Ind Provs	Dementia Homecare	975.00
25 May 10	5105687759	Chgs From Ind Provs	Ld Residential	1,757.00
25 May 10	5105687759	Chgs From Ind Provs	Ld Residential	1,757.00
25 May 10	5105687759	Chgs From Ind Provs	Ld Residential	1,757.00
25 May 10	5105687759	Chgs From Ind Provs	Ld Residential	1,757.00
25 May 10	5000080145	Chgs From Ind Provs	Ef Homecare Op East	618.12
25 May 10	5000080135	Chgs From Ind Provs	Ef Homecare Op East	975.00
25 May 10	5000080172	Chgs From Ind Provs	Ef Homecare Op East	1,235.84
25 May 10	5105687759	Chgs From Ind Provs	Ld Residential	1,757.00
25 May 10	5105687759	Chgs From Ind Provs	Ld Residential	1,757.00
25 May 10	5105687748	Chgs From Ind Provs	Ef Res Op East	1,536.92
25 May 10	5105687748	Chgs From Ind Provs	Ef Res Op East	1,536.92
25 May 10	5105687748	Chgs From Ind Provs	Ef Res Op East	1,892.24
25 May 10	5105687748	Order Settlement	Redacted Personal Data	1,536.92
25 May 10	5105687748	Order Settlement	Redacted Personal Data	1,610.00
25 May 10	5105687759	Chgs From Ind Provs	Ld Residential	1,757.00
25 May 10	5105687759	Chgs From Ind Provs	Ld Residential	1,757.00
26 May 10	5000080578	Chgs From Ind Provs	Ld Homecare	1,702.25
27 May 10	5000080632	Chgs From Ind Provs	Mh Homecare Cmht East	1,159.14
28 May 10	5000080892	Chgs From Ind Provs	Ef Homecare Op East	975.00

1 Jun 10	5000081177	Regular Respite Care	Ef Res Op East	540.64
4 Jun 10	5000082005	Chgs From Ind Provs	Ld Homecare	1,702.25
7 Jun 10	5000082230	Chgs From Ind Provs	Ef Res Op East	4,775.43
7 Jun 10	5000082219	Chgs From Ind Provs	Ld Homecare	567.38
9 Jun 10	5000082911	Chgs From Ind Provs	Ef Homecare Op East	1,009.39
10 Jun 10	5000083537	Pay To Pvte Contract	Sp Older Persons	1,201.25
10 Jun 10	5000083537	Pay To Pvte Contract	Sp Older Persons	2,618.91
10 Jun 10	5000083537	Pay To Pvte Contract	Sp Older Persons	2,397.70
10 Jun 10	5000083537	Pay To Pvte Contract	Sp Older Persons	2,390.79
10 Jun 10	5000083537	Pay To Pvte Contract	Sp Older Persons	2,242.87
10 Jun 10	5000083537	Pay To Pvte Contract	Sp Older Persons	1,930.44
10 Jun 10	5000083537	Pay To Pvte Contract	Sp Older Persons	1,927.04
10 Jun 10	5000083537	Pay To Pvte Contract	Sp Older Persons	1,673.52
10 Jun 10	5000083537	Pay To Pvte Contract	Sp Older Persons	1,597.55
10 Jun 10	5000083537	Pay To Pvte Contract	Sp Older Persons	1,414.14
11 Jun 10	5000083614	Pay To Pvte Contract	Sp Young People	11,435.84
11 Jun 10	5000083614	Pay To Pvte Contract	Sp Young People	10,658.72
11 Jun 10	5000083614	Pay To Pvte Contract	Sp Teenage Pregnancy	5,536.98
11 Jun 10	5000083614	Pay To Pvte Contract	Sp Older Persons	10,226.30
11 Jun 10	5000083614	Pay To Pvte Contract	Sp Mental Health	26,181.55
11 Jun 10	5000083614	Pay To Pvte Contract	Sp Mental Health	19,955.68
11 Jun 10	5000083614	Pay To Pvte Contract	Sp Mental Health	12,828.66
11 Jun 10	5000083614	Pay To Pvte Contract	Sp Mental Health	3,724.75
11 Jun 10	5000083614	Pay To Pvte Contract	Sp Mental Health	2,962.12
11 Jun 10	5000083614	Pay To Pvte Contract	Sp Learning Disability	25,650.71
11 Jun 10	5000083614	Pay To Pvte Contract	Sp Homelessness	6,699.06
14 Jun 10	5000083908	Chgs From Ind Provs	Ld Homecare	1,002.37
14 Jun 10	5000083923	Chgs From Ind Provs	Ld Homecare	945.00
14 Jun 10	5000084140	Chgs From Ind Provs	Ef Homecare Op East	780.00
14 Jun 10	5000083944	Chgs From Ind Provs	Ef Homecare Op East	780.00
15 Jun 10	5000084278	Chgs From Ind Provs	Mh Homecare Cmht East	514.00
15 Jun 10	5000084298	Chgs From Ind Provs	Ef Homecare Op East	780.00
15 Jun 10	5000084287	Chgs From Ind Provs	Ef Homecare Op East	780.00
15 Jun 10	5000084263	Chgs From Ind Provs	Ef Homecare Op East	780.00
15 Jun 10	5000084249	Chgs From Ind Provs	Ef Homecare Op East	780.00
15 Jun 10	5000084215	Chgs From Ind Provs	Ef Homecare Op East	780.00
15 Jun 10	5000084269	Chgs From Ind Provs	Dementia Homecare	780.00
15 Jun 10	5000084260	Chgs From Ind Provs	Dementia Homecare	780.00
15 Jun 10	5000084464	Chgs From Ind Provs	Ef Res Op East	3,073.84
15 Jun 10	5000084486	Chgs From Ind Provs	Ef Res Op East	2,854.28
15 Jun 10	5000084438	Chgs From Ind Provs	Ef Res Op East	2,635.62
16 Jun 10	5000084725	Chgs From Ind Provs	Dementia Homecare	780.00
16 Jun 10	5000084726	Chgs From Ind Provs	Ef Homecare Op East	780.00
17 Jun 10	5000085074	Chgs From Ind Provs	Ef Homecare Op East	559.02
17 Jun 10	5000084874	Chgs From Ind Provs	Ef Res Op East	3,238.51
22 Jun 10	5000085805	Chgs From Ind Provs	Ld Homecare	938.25
22 Jun 10	5000085812	Chgs From Ind Provs	Ld Homecare	762.75
22 Jun 10	5105694319	Chgs From Ind Provs	Ld Residential	1,757.00
22 Jun 10	5105694319	Chgs From Ind Provs	Ld Residential	1,757.00
22 Jun 10	5105694319	Chgs From Ind Provs	Ld Residential	1,757.00
22 Jun 10	5105694319	Chgs From Ind Provs	Ld Residential	1,757.00
22 Jun 10	5105694319	Chgs From Ind Provs	Ld Residential	1,757.00
22 Jun 10	5105694319	Chgs From Ind Provs	Ld Residential	1,757.00
22 Jun 10	5105694319	Chgs From Ind Provs	Ld Residential	1,757.00
22 Jun 10	5105694319	Chgs From Ind Provs	Ld Residential	1,757.00
22 Jun 10	5105694308	Order Settlement	Redacted Personal Data	1,610.00
22 Jun 10	5105694308	Order Settlement	Redacted Personal Data	1,536.00

22 Jun 10	5105694308	Order Settlement	Redacted Personal Data	1,536.92
22 Jun 10	5105694308	Chgs From Ind Provs	Ef Res Op East	1,892.24
22 Jun 10	5105694308	Chgs From Ind Provs	Ef Res Op East	1,536.92
22 Jun 10	5105694308	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Jun 10	5000087354	Chgs From Ind Provs	Mh Res Cmht East	542.83
29 Jun 10	5000087362	Chgs From Ind Provs	Mh Res Cmht East	1,599.92
			Total	730,333.55

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 10	5000088487	Building & Room Rent	Ww Landscape Partnership	1,000.00
8 Jul 10	5000089006	Pay To Pvte Contract	Sp Teenage Pregnancy	1,980.00
8 Jul 10	5000089006	Pay To Pvte Contract	Sp Older Persons	4,110.00
8 Jul 10	5000088992	Pay To Pvte Contract	Sp Older Persons	2,850.00
8 Jul 10	5000088992	Pay To Pvte Contract	Sp Older Persons	2,370.00
8 Jul 10	5000088992	Pay To Pvte Contract	Sp Older Persons	1,980.00
8 Jul 10	5000088992	Pay To Pvte Contract	Sp Older Persons	1,665.00
8 Jul 10	5000088992	Pay To Pvte Contract	Sp Older Persons	1,599.55
8 Jul 10	5000088992	Pay To Pvte Contract	Sp Older Persons	1,500.00
8 Jul 10	5000088992	Pay To Pvte Contract	Sp Older Persons	1,140.00
8 Jul 10	5000089006	Pay To Pvte Contract	Sp Domestic Violence	1,620.00
8 Jul 10	5000089006	Pay To Pvte Contract	Sp Learning Disability	11,058.00
8 Jul 10	5000089006	Pay To Pvte Contract	Sp Mental Health	1,440.00
8 Jul 10	5000089006	Pay To Pvte Contract	Sp Mental Health	11,947.20
8 Jul 10	5000088992	Pay To Pvte Contract	Sp Older Persons	660.00
8 Jul 10	5000088992	Pay To Pvte Contract	Sp Older Persons	816.43
8 Jul 10	5000088992	Pay To Pvte Contract	Sp Older Persons	1,125.00
9 Jul 10	5105698543	Pay To Pvte Contract	Sp Young People	10,818.31
9 Jul 10	5105698543	Pay To Pvte Contract	Sp Young People	10,083.16
9 Jul 10	5105698543	Pay To Pvte Contract	Sp Mental Health	18,878.09
9 Jul 10	5105698543	Pay To Pvte Contract	Sp Mental Health	12,135.91
9 Jul 10	5105698543	Pay To Pvte Contract	Sp Homelessness	6,337.31
14 Jul 10	5000090092	Chgs From Ind Provs	Ef Homecare Op East	511.50
15 Jul 10	5000090356	Chgs From Ind Provs	Ef Homecare Op East	938.50
15 Jul 10	5000090300	Chgs From Ind Provs	Ef Homecare Op East	546.48
20 Jul 10	5000091352	Chgs From Ind Provs	Dementia Homecare	780.00
20 Jul 10	5000091137	Chgs From Ind Provs	Ef Homecare Op East	780.00
20 Jul 10	5000091171	Chgs From Ind Provs	Ef Homecare Op East	780.00
20 Jul 10	5000091259	Chgs From Ind Provs	Ef Homecare Op East	780.00
20 Jul 10	5000091312	Chgs From Ind Provs	Ef Homecare Op East	780.00
20 Jul 10	5000091315	Chgs From Ind Provs	Ef Homecare Op East	780.00
20 Jul 10	5000091275	Chgs From Ind Provs	Ef Homecare Op East	783.00
20 Jul 10	5000091316	Chgs From Ind Provs	Ld Homecare	810.00
20 Jul 10	5000091309	Chgs From Ind Provs	Ld Homecare	850.50
20 Jul 10	5000091308	Chgs From Ind Provs	Ld Homecare	857.25
20 Jul 10	5105600432	Order Settlement	Redacted Personal Data	1,610.00
20 Jul 10	5105600432	Order Settlement	Redacted Personal Data	1,536.92
20 Jul 10	5000091314	Chgs From Ind Provs	Dementia Homecare	780.00
20 Jul 10	5000091273	Chgs From Ind Provs	Dementia Homecare	780.00
20 Jul 10	5105600432	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Jul 10	5105600432	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Jul 10	5105600432	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Jul 10	5105600432	Chgs From Ind Provs	Ef Res Op East	1,892.24
20 Jul 10	5105600443	Chgs From Ind Provs	Ld Residential	1,757.00
20 Jul 10	5105600443	Chgs From Ind Provs	Ld Residential	1,757.00
20 Jul 10	5105600443	Chgs From Ind Provs	Ld Residential	1,757.00
20 Jul 10	5105600443	Chgs From Ind Provs	Ld Residential	1,757.00
20 Jul 10	5105600443	Chgs From Ind Provs	Ld Residential	1,757.00

20 Jul 10	5105600443	Chgs From Ind Provs	Ld Residential	1,757.00
20 Jul 10	5105600443	Chgs From Ind Provs	Ld Residential	1,757.00
20 Jul 10	5105600443	Chgs From Ind Provs	Ld Residential	1,757.00
23 Jul 10	5000091970	Chgs From Ind Provs	Ef Homecare Op East	780.00
26 Jul 10	5000092432	Chgs From Ind Provs	Ef Res Op East	1,317.36
27 Jul 10	5000092882	Chgs From Ind Provs	Ld Homecare	570.37
27 Jul 10	5000092888	Chgs From Ind Provs	Ld Homecare	556.87
27 Jul 10	5000092886	Chgs From Ind Provs	Ld Homecare	516.37
27 Jul 10	5000092782	Chgs From Ind Provs	Ef Homecare Op East	780.00
2 Aug 10	5000093903	Chgs From Ind Provs	Ld Homecare	1,687.50
2 Aug 10	5000093904	Chgs From Ind Provs	Ld Homecare	1,687.50
3 Aug 10	5000093924	Chgs From Ind Provs	Ef Homecare Op East	810.00
3 Aug 10	5000093932	Chgs From Ind Provs	Ef Homecare Op East	999.28
3 Aug 10	5000093916	Chgs From Ind Provs	Ld Homecare	550.50
3 Aug 10	5000093930	Chgs From Ind Provs	Ld Homecare	837.00
4 Aug 10	1900209492	Chgs From Ind Provs	Ld Residential	2,986.02
5 Aug 10	5000094421	Pay To Pvte Contract	Sp Teenage Pregnancy	2,436.43
5 Aug 10	5000094434	Pay To Pvte Contract	Sp Older Persons	3,755.36
5 Aug 10	5000094421	Pay To Pvte Contract	Sp Older Persons	3,669.64
5 Aug 10	5000094434	Pay To Pvte Contract	Sp Older Persons	3,076.32
5 Aug 10	5000094434	Pay To Pvte Contract	Sp Older Persons	2,125.17
5 Aug 10	5000094434	Pay To Pvte Contract	Sp Older Persons	1,981.06
5 Aug 10	5000094434	Pay To Pvte Contract	Sp Older Persons	1,830.00
5 Aug 10	5000094434	Pay To Pvte Contract	Sp Older Persons	1,553.57
5 Aug 10	5000094434	Pay To Pvte Contract	Sp Older Persons	1,500.00
5 Aug 10	5000094421	Pay To Pvte Contract	Sp Learning Disability	11,204.57
5 Aug 10	5000094421	Pay To Pvte Contract	Sp Mental Health	1,440.00
5 Aug 10	5000094421	Pay To Pvte Contract	Sp Mental Health	1,620.00
5 Aug 10	5000094421	Pay To Pvte Contract	Sp Mental Health	12,176.49
5 Aug 10	5000094434	Pay To Pvte Contract	Sp Older Persons	653.57
5 Aug 10	5000094434	Pay To Pvte Contract	Sp Older Persons	990.00
6 Aug 10	5105604531	Pay To Pvte Contract	Sp Homelessness	6,337.31
6 Aug 10	5105604531	Pay To Pvte Contract	Sp Mental Health	12,135.91
6 Aug 10	5105604531	Pay To Pvte Contract	Sp Mental Health	18,878.09
6 Aug 10	5105604531	Pay To Pvte Contract	Sp Young People	10,083.16
6 Aug 10	5105604531	Pay To Pvte Contract	Sp Young People	10,818.31
10 Aug 10	5000095210	Chgs From Ind Provs	Ld Homecare	1,525.50
10 Aug 10	5000095203	Chgs From Ind Provs	Ld Homecare	1,525.50
16 Aug 10	5000096145	Chgs From Ind Provs	Ef Homecare Op East	507.63
17 Aug 10	5105606265	Chgs From Ind Provs	Ld Residential	2,545.76
17 Aug 10	5000096391	Chgs From Ind Provs	Dementia Homecare	780.00
17 Aug 10	5000096385	Chgs From Ind Provs	Dementia Homecare	975.00
17 Aug 10	5000096414	Chgs From Ind Provs	Dementia Homecare	975.00
17 Aug 10	5000096513	Chgs From Ind Provs	Ef Homecare Op East	585.00
17 Aug 10	5000096379	Chgs From Ind Provs	Ef Homecare Op East	975.00
17 Aug 10	5000096383	Chgs From Ind Provs	Ef Homecare Op East	975.00
17 Aug 10	5000096394	Chgs From Ind Provs	Ef Homecare Op East	975.00
17 Aug 10	5105606254	Order Settlement	Redacted Personal Data	1,610.00
17 Aug 10	5105606254	Order Settlement	Redacted Personal Data	1,536.92
17 Aug 10	5105606265	Chgs From Ind Provs	Ld Residential	2,545.76
17 Aug 10	5105606265	Chgs From Ind Provs	Ld Residential	1,757.00
17 Aug 10	5105606265	Chgs From Ind Provs	Ld Residential	1,757.00
17 Aug 10	5105606254	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606254	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606254	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606254	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606254	Chgs From Ind Provs	Ef Res Op East	1,892.24

17 Aug 10	5000096329	Chgs From Ind Provs	Ef Res Op East	4,555.87
17 Aug 10	5105606265	Chgs From Ind Provs	Ld Residential	1,757.00
17 Aug 10	5105606265	Chgs From Ind Provs	Ld Residential	1,757.00
17 Aug 10	5105606265	Chgs From Ind Provs	Ld Residential	1,757.00
17 Aug 10	5105606265	Chgs From Ind Provs	Ld Residential	1,757.00
18 Aug 10	5000096579	Chgs From Ind Provs	Ef Homecare Op East	975.00
18 Aug 10	5000096771	Chgs From Ind Provs	Ef Homecare Op East	975.00
26 Aug 10	5000098007	Chgs From Ind Provs	Dementia Homecare	738.25
27 Aug 10	5000098259	Chgs From Ind Provs	Ld Homecare	614.37
31 Aug 10	5000098537	Chgs From Ind Provs	Ef Homecare Op East	-1,276.10
31 Aug 10	5000098502	Chgs From Ind Provs	Ef Homecare Op East	664.51
31 Aug 10	5000098437	Chgs From Ind Provs	Ef Homecare Op East	975.00
31 Aug 10	5000098535	Chgs From Ind Provs	Ef Homecare Op East	1,276.10
1 Sep 10	5000098813	Chgs From Ind Provs	Ef Homecare Op East	578.34
1 Sep 10	5000098908	Chgs From Ind Provs	Ef Homecare Op East	783.00
2 Sep 10	5000099081	Pay To Pvte Contract	Sp Older Persons	1,920.00
2 Sep 10	5000099081	Pay To Pvte Contract	Sp Older Persons	2,190.00
2 Sep 10	5000099081	Pay To Pvte Contract	Sp Older Persons	3,450.00
2 Sep 10	5000099066	Pay To Pvte Contract	Sp Older Persons	4,827.84
2 Sep 10	5000099066	Pay To Pvte Contract	Sp Teenage Pregnancy	4,789.30
2 Sep 10	5000099163	Chgs From Ind Provs	Dementia Homecare	975.00
2 Sep 10	5000099081	Pay To Pvte Contract	Sp Older Persons	1,915.71
2 Sep 10	5000099081	Pay To Pvte Contract	Sp Older Persons	1,507.29
2 Sep 10	5000099081	Pay To Pvte Contract	Sp Older Persons	1,506.43
2 Sep 10	5000099081	Pay To Pvte Contract	Sp Older Persons	720.00
2 Sep 10	5000099081	Pay To Pvte Contract	Sp Older Persons	711.43
2 Sep 10	5000099066	Pay To Pvte Contract	Sp Mental Health	15,385.41
2 Sep 10	5000099066	Pay To Pvte Contract	Sp Mental Health	1,620.00
2 Sep 10	5000099066	Pay To Pvte Contract	Sp Mental Health	1,440.00
2 Sep 10	5000099066	Pay To Pvte Contract	Sp Learning Disability	11,709.43
3 Sep 10	5105611169	Pay To Pvte Contract	Sp Young People	10,818.31
3 Sep 10	5105611169	Pay To Pvte Contract	Sp Young People	10,083.16
3 Sep 10	5105611169	Pay To Pvte Contract	Sp Mental Health	18,878.09
3 Sep 10	5105611169	Pay To Pvte Contract	Sp Mental Health	12,135.91
3 Sep 10	5105611169	Pay To Pvte Contract	Sp Homelessness	6,337.31
7 Sep 10	5000099753	Chgs From Ind Provs	Mh Homecare Cmht East	688.50
7 Sep 10	5000099743	Chgs From Ind Provs	Ld Homecare	2,126.25
7 Sep 10	5000099779	Chgs From Ind Provs	Ef Homecare Op East	1,242.34
7 Sep 10	5000099712	Chgs From Ind Provs	Ef Homecare Op East	975.00
7 Sep 10	5000099698	Chgs From Ind Provs	Ef Res Op East	4,610.76
13 Sep 10	5000101001	Chgs From Ind Provs	Emi Homecare Op East	1,534.68
13 Sep 10	5000101003	Chgs From Ind Provs	Emi Homecare Op East	1,536.67
13 Sep 10	5000101002	Chgs From Ind Provs	Emi Homecare Op East	1,591.92
14 Sep 10	5000101110	Chgs From Ind Provs	Ef Homecare Op East	780.00
14 Sep 10	5000101087	Chgs From Ind Provs	Ef Homecare Op East	780.00
14 Sep 10	5000101042	Chgs From Ind Provs	Ef Homecare Op East	780.00
14 Sep 10	5000101243	Chgs From Ind Provs	Ef Homecare Op East	661.25
14 Sep 10	5000101273	Chgs From Ind Provs	Dementia Homecare	780.00
14 Sep 10	5000101114	Chgs From Ind Provs	Ef Homecare Op East	780.00
14 Sep 10	5000101123	Chgs From Ind Provs	Ef Homecare Op East	780.00
14 Sep 10	5000101179	Chgs From Ind Provs	Ef Homecare Op East	780.00
14 Sep 10	5000101271	Chgs From Ind Provs	Ef Homecare Op East	780.00
14 Sep 10	5000101100	Chgs From Ind Provs	Mh Homecare Cmht East	514.00
14 Sep 10	5105613255	Order Settlement	Redacted Personal Data	1,610.00
14 Sep 10	5105613255	Order Settlement	Redacted Personal Data	1,536.92
14 Sep 10	5000101048	Chgs From Ind Provs	Dementia Homecare	780.00
14 Sep 10	5105613266	Chgs From Ind Provs	Ld Residential	2,545.76

14 Sep 10	5105613200	Chgs From Ind Provs	Ld Residential	2,545.76
14 Sep 10	5105613266	Chgs From Ind Provs	Ld Residential	2,545.76
14 Sep 10	5105613255	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613255	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613255	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613255	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613255	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613255	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Sep 10	5105613266	Chgs From Ind Provs	Ld Residential	1,757.00
14 Sep 10	5105613266	Chgs From Ind Provs	Ld Residential	1,757.00
14 Sep 10	5105613266	Chgs From Ind Provs	Ld Residential	1,757.00
14 Sep 10	5105613266	Chgs From Ind Provs	Ld Residential	1,757.00
14 Sep 10	5105613266	Chgs From Ind Provs	Ld Residential	1,757.00
14 Sep 10	5105613266	Chgs From Ind Provs	Ld Residential	1,757.00
16 Sep 10	5000101664	Chgs From Ind Provs	Ef Homecare Op East	780.00
20 Sep 10	5000102207	Chgs From Ind Provs	Ld Homecare	958.50
20 Sep 10	5000102316	Chgs From Ind Provs	Ef Homecare Op East	780.00
20 Sep 10	5000102169	Chgs From Ind Provs	Ef Homecare Op East	621.00
20 Sep 10	5000102115	Chgs From Ind Provs	Ef Homecare Op East	525.00
20 Sep 10	5000102087	Chgs From Ind Provs	Dementia Homecare	599.90
21 Sep 10	5000102533	Chgs From Ind Provs	Ld Homecare	509.72
21 Sep 10	5000102420	Chgs From Ind Provs	Mh Homecare Cmht East	540.00
27 Sep 10	5000103362	Chgs From Ind Provs	Ef Homecare Op East	548.15
27 Sep 10	5000103377	Chgs From Ind Provs	Ef Homecare Op East	999.28
28 Sep 10	5000103664	Chgs From Ind Provs	Emi Homecare Op East	1,584.92
28 Sep 10	5000103668	Chgs From Ind Provs	Emi Homecare Op East	770.00
28 Sep 10	5000103679	Chgs From Ind Provs	Emi Homecare Op East	-770.00
28 Sep 10	5000103615	Chgs From Ind Provs	Dementia Homecare	780.00
30 Sep 10	5000104133	Pay To Pvte Contract	Sp Teenage Pregnancy	4,487.16
30 Sep 10	5000104133	Pay To Pvte Contract	Sp Older Persons	3,542.14
30 Sep 10	5000104123	Pay To Pvte Contract	Sp Older Persons	2,370.00
30 Sep 10	5000104123	Pay To Pvte Contract	Sp Older Persons	2,190.00
30 Sep 10	5000104123	Pay To Pvte Contract	Sp Older Persons	1,752.86
30 Sep 10	5000104123	Pay To Pvte Contract	Sp Older Persons	1,680.00
30 Sep 10	5000104123	Pay To Pvte Contract	Sp Older Persons	1,578.00
30 Sep 10	5000104123	Pay To Pvte Contract	Sp Older Persons	1,031.25
30 Sep 10	5000104123	Pay To Pvte Contract	Sp Older Persons	992.15
30 Sep 10	5000104123	Pay To Pvte Contract	Sp Older Persons	870.00
30 Sep 10	5000104123	Pay To Pvte Contract	Sp Older Persons	720.00
30 Sep 10	5000104133	Pay To Pvte Contract	Sp Mental Health	12,422.70
30 Sep 10	5000104133	Pay To Pvte Contract	Sp Mental Health	1,620.00
30 Sep 10	5000104133	Pay To Pvte Contract	Sp Mental Health	1,440.00
30 Sep 10	5000104133	Pay To Pvte Contract	Sp Learning Disability	12,177.43
			Total	534,058.60

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 10	5105617566	Pay To Pvte Contract	Sp Young People	10,083.16
1 Oct 10	5105617567	Pay To Pvte Contract	Sp Young People	10,818.31
1 Oct 10	5105617565	Pay To Pvte Contract	Sp Mental Health	12,135.91
1 Oct 10	5105617564	Pay To Pvte Contract	Sp Mental Health	18,878.09
1 Oct 10	5105617563	Pay To Pvte Contract	Sp Homelessness	6,337.31
12 Oct 10	5105619301	Chgs From Ind Provs	Ld Residential	2,545.76
12 Oct 10	5105619301	Chgs From Ind Provs	Ld Residential	1,757.00
12 Oct 10	5105619301	Chgs From Ind Provs	Ld Residential	1,757.00
12 Oct 10	5105619301	Chgs From Ind Provs	Ld Residential	1,757.00
12 Oct 10	5105619301	Chgs From Ind Provs	Ld Residential	1,757.00
12 Oct 10	5105619301	Chgs From Ind Provs	Ld Residential	1,757.00

12 Oct 10	5105619301	Chgs From Ind Provs Ld Residential	1,757.00
12 Oct 10	5000106191	Chgs From Ind Provs Mh Homecare Cmht East	526.50
12 Oct 10	5105619290	Order Settlement Redacted Personal Data	1,536.92
12 Oct 10	5105619301	Chgs From Ind Provs Ld Residential	2,545.76
12 Oct 10	5105619290	Order Settlement Redacted Personal Data	1,610.00
12 Oct 10	5105619290	Chgs From Ind Provs Ef Res Op East	1,536.92
12 Oct 10	5000106190	Chgs From Ind Provs Dementia Homecare	614.40
12 Oct 10	5000106107	Chgs From Ind Provs Ef Homecare Op East	1,070.19
12 Oct 10	5000106210	Chgs From Ind Provs Ef Homecare Op East	566.00
12 Oct 10	5000106098	Chgs From Ind Provs Ef Homecare Op East	547.40
12 Oct 10	5105619290	Chgs From Ind Provs Ef Res Op East	1,892.24
12 Oct 10	5105619290	Chgs From Ind Provs Ef Res Op East	1,536.92
12 Oct 10	5105619290	Chgs From Ind Provs Ef Res Op East	1,536.92
12 Oct 10	5105619290	Chgs From Ind Provs Ef Res Op East	1,536.92
12 Oct 10	5105619290	Chgs From Ind Provs Ef Res Op East	1,536.92
19 Oct 10	5000107680	Chgs From Ind Provs Mh Res Cmht East	571.40
20 Oct 10	5000107875	Chgs From Ind Provs Mh Homecare Cmht East	514.00
20 Oct 10	5000107915	Chgs From Ind Provs Ef Homecare Op East	780.00
20 Oct 10	5000107870	Chgs From Ind Provs Ef Homecare Op East	780.00
20 Oct 10	5000107848	Chgs From Ind Provs Ef Homecare Op East	780.00
20 Oct 10	5000107844	Chgs From Ind Provs Ef Homecare Op East	780.00
20 Oct 10	5000108005	Chgs From Ind Provs Dementia Homecare	780.00
20 Oct 10	5000107853	Chgs From Ind Provs Dementia Homecare	780.00
21 Oct 10	5000108213	Chgs From Ind Provs Ef Homecare Op East	780.00
21 Oct 10	5000108257	Chgs From Ind Provs Ef Homecare Op East	780.00
21 Oct 10	5000108229	Chgs From Ind Provs Emi Homecare Op East	1,577.92
22 Oct 10	5000108384	Chgs From Ind Provs Ef Res Op East	1,372.25
25 Oct 10	5000108766	Chgs From Ind Provs Ef Homecare Op East	780.00
25 Oct 10	5000108673	Chgs From Ind Provs Ef Homecare Op East	780.00
25 Oct 10	5000108662	Chgs From Ind Provs Dementia Homecare	780.00
25 Oct 10	5000108660	Chgs From Ind Provs Dementia Homecare	780.00
28 Oct 10	5000109403	Pay To Pvte Contract Sp Teenage Pregnancy	3,943.93
28 Oct 10	5000109400	Pay To Pvte Contract Sp Older Persons	720.00
28 Oct 10	5000109400	Pay To Pvte Contract Sp Older Persons	814.28
28 Oct 10	5000109400	Pay To Pvte Contract Sp Older Persons	1,069.72
28 Oct 10	5000109400	Pay To Pvte Contract Sp Older Persons	1,097.16
28 Oct 10	5000109400	Pay To Pvte Contract Sp Older Persons	1,779.10
28 Oct 10	5000109400	Pay To Pvte Contract Sp Older Persons	2,014.29
28 Oct 10	5000109400	Pay To Pvte Contract Sp Older Persons	2,260.71
28 Oct 10	5000109400	Pay To Pvte Contract Sp Older Persons	2,653.93
28 Oct 10	5000109403	Pay To Pvte Contract Sp Older Persons	3,007.50
28 Oct 10	5000109400	Pay To Pvte Contract Sp Older Persons	3,027.86
28 Oct 10	5000109403	Pay To Pvte Contract Sp Mental Health	1,440.00
28 Oct 10	5000109403	Pay To Pvte Contract Sp Mental Health	1,620.00
28 Oct 10	5000109403	Pay To Pvte Contract Sp Mental Health	11,877.85
28 Oct 10	5000109403	Pay To Pvte Contract Sp Learning Disability	11,207.57
29 Oct 10	5105623441	Pay To Pvte Contract Sp Young People	10,083.16
29 Oct 10	5105623441	Pay To Pvte Contract Sp Young People	10,818.31
29 Oct 10	5105623441	Pay To Pvte Contract Sp Mental Health	12,135.91
29 Oct 10	5105623441	Pay To Pvte Contract Sp Mental Health	18,878.09
29 Oct 10	5105623441	Pay To Pvte Contract Sp Homelessness	6,337.31
9 Nov 10	5105625560	Chgs From Ind Provs Ld Residential	1,757.00
9 Nov 10	5105625560	Chgs From Ind Provs Ld Residential	1,757.00
9 Nov 10	5105625560	Chgs From Ind Provs Ld Residential	1,757.00
9 Nov 10	5105625560	Chgs From Ind Provs Ld Residential	1,757.00
9 Nov 10	5105625560	Chgs From Ind Provs Ld Residential	1,757.00
9 Nov 10	5105625549	Order Settlement Redacted Personal Data	1,536.92

9 Nov 10	5105625549	Order Settlement	Redacted Personal Data	1,536.92
9 Nov 10	5105625560	Chgs From Ind Provs	Ld Residential	1,757.00
9 Nov 10	5105625560	Chgs From Ind Provs	Ld Residential	2,545.76
9 Nov 10	5105625549	Chgs From Ind Provs	Ef Res Op East	1,892.24
9 Nov 10	5105625549	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625549	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625549	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625549	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625549	Order Settlement	Redacted Personal Data	1,610.00
9 Nov 10	5105625560	Chgs From Ind Provs	Ld Residential	4,584.16
19 Nov 10	5000113356	Chgs From Ind Provs	Dementia Homecare	744.75
19 Nov 10	5000113368	Chgs From Ind Provs	Ef Homecare Op East	661.50
19 Nov 10	5000113361	Chgs From Ind Provs	Ef Homecare Op East	554.64
22 Nov 10	5000113739	Chgs From Ind Provs	Mh Homecare Cmht East	634.50
22 Nov 10	5000113783	Chgs From Ind Provs	Ef Homecare Op East	716.78
23 Nov 10	5000113881	Chgs From Ind Provs	Ef Homecare Op East	578.83
23 Nov 10	5000113888	Chgs From Ind Provs	Ef Homecare Op East	500.64
25 Nov 10	5000114306	Pay To Pvte Contract	Sp Teenage Pregnancy	2,095.70
25 Nov 10	5000114301	Pay To Pvte Contract	Sp Older Persons	517.50
25 Nov 10	5000114306	Pay To Pvte Contract	Sp Older Persons	5,573.58
25 Nov 10	5000114306	Pay To Pvte Contract	Sp Mental Health	1,440.00
25 Nov 10	5000114306	Pay To Pvte Contract	Sp Mental Health	1,620.00
25 Nov 10	5000114306	Pay To Pvte Contract	Sp Mental Health	9,420.54
25 Nov 10	5000114306	Pay To Pvte Contract	Sp Learning Disability	9,487.07
26 Nov 10	5105629552	Pay To Pvte Contract	Sp Young People	10,083.16
26 Nov 10	5105629552	Pay To Pvte Contract	Sp Young People	10,818.31
26 Nov 10	5105629552	Pay To Pvte Contract	Sp Mental Health	12,135.91
26 Nov 10	5105629552	Pay To Pvte Contract	Sp Mental Health	18,878.09
26 Nov 10	5105629552	Pay To Pvte Contract	Sp Homelessness	6,337.31
26 Nov 10	1700034473	Chgs From Ind Provs	Dementia Homecare	-7,826.11
30 Nov 10	5000115030	Chgs From Ind Provs	Mh Homecare Cmht East	514.00
30 Nov 10	5000114940	Chgs From Ind Provs	Ef Homecare Op East	780.00
30 Nov 10	5000114934	Chgs From Ind Provs	Ef Homecare Op East	780.00
30 Nov 10	5000114952	Chgs From Ind Provs	Ef Homecare Op East	975.00
30 Nov 10	5000114942	Chgs From Ind Provs	Ef Homecare Op East	975.00
30 Nov 10	5000114902	Chgs From Ind Provs	Ef Homecare Op East	975.00
30 Nov 10	5000114894	Chgs From Ind Provs	Ef Homecare Op East	975.00
30 Nov 10	5000114915	Chgs From Ind Provs	Dementia Homecare	780.00
30 Nov 10	5000114912	Chgs From Ind Provs	Dementia Homecare	780.00
30 Nov 10	5000114844	Chgs From Ind Provs	Dementia Homecare	975.00
1 Dec 10	5000115232	Chgs From Ind Provs	Ef Homecare Op East	975.00
7 Dec 10	5105631263	Chgs From Ind Provs	Ld Residential	1,757.00
7 Dec 10	5105631263	Chgs From Ind Provs	Ld Residential	1,757.00
7 Dec 10	5105631263	Chgs From Ind Provs	Ld Residential	1,757.00
7 Dec 10	5105631263	Chgs From Ind Provs	Ld Residential	1,757.00
7 Dec 10	5105631263	Chgs From Ind Provs	Ld Residential	1,757.00
7 Dec 10	5105631252	Order Settlement	Redacted Personal Data	1,536.92
7 Dec 10	5105631252	Order Settlement	Redacted Personal Data	1,536.92
7 Dec 10	5105631263	Chgs From Ind Provs	Ld Residential	1,757.00
7 Dec 10	5105631263	Chgs From Ind Provs	Ld Residential	2,545.76
7 Dec 10	5105631252	Chgs From Ind Provs	Ef Res Op East	1,892.24
7 Dec 10	5105631252	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631252	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631252	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631252	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631252	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631252	Order Settlement	Redacted Personal Data	1,610.00
7 Dec 10	5105631263	Chgs From Ind Provs	Ld Residential	4,584.16

7 Dec 10	5105631203	Chgs From Ind Provs Ld Residential	4,584.10
8 Dec 10	5000116222	Chgs From Ind Provs Ef Homecare Op East	975.00
9 Dec 10	5000116318	Chgs From Ind Provs Ef Homecare Op East	780.00
20 Dec 10	5000118365	Chgs From Ind Provs Dementia Homecare	557.90
20 Dec 10	5000118381	Chgs From Ind Provs Ef Homecare Op East	539.00
22 Dec 10	5000118869	Chgs From Ind Provs Mh Homecare Cmht East	514.00
22 Dec 10	5000118863	Chgs From Ind Provs Ef Homecare Op East	780.00
22 Dec 10	5000118857	Chgs From Ind Provs Ef Homecare Op East	780.00
22 Dec 10	5000118831	Chgs From Ind Provs Ef Homecare Op East	780.00
22 Dec 10	5000118856	Chgs From Ind Provs Dementia Homecare	780.00
23 Dec 10	5000118937	Pay To Pvte Contract Sp Teenage Pregnancy	3,108.23
23 Dec 10	5000118946	Pay To Pvte Contract Sp Older Persons	631.03
23 Dec 10	5000118946	Pay To Pvte Contract Sp Older Persons	1,334.72
23 Dec 10	5000118946	Pay To Pvte Contract Sp Older Persons	1,521.94
23 Dec 10	5000118946	Pay To Pvte Contract Sp Older Persons	1,746.77
23 Dec 10	5000118937	Pay To Pvte Contract Sp Older Persons	2,028.01
23 Dec 10	5000118946	Pay To Pvte Contract Sp Older Persons	2,197.54
23 Dec 10	5000118946	Pay To Pvte Contract Sp Older Persons	3,351.34
23 Dec 10	5000118937	Pay To Pvte Contract Sp Mental Health	1,440.00
23 Dec 10	5000118937	Pay To Pvte Contract Sp Mental Health	1,620.00
23 Dec 10	5000118937	Pay To Pvte Contract Sp Mental Health	5,955.43
23 Dec 10	5000118937	Pay To Pvte Contract Sp Learning Disability	12,180.00
24 Dec 10	5105635867	Pay To Pvte Contract Sp Young People	10,083.16
24 Dec 10	5105635867	Pay To Pvte Contract Sp Young People	10,818.31
24 Dec 10	5105635867	Pay To Pvte Contract Sp Mental Health	12,135.91
24 Dec 10	5105635867	Pay To Pvte Contract Sp Mental Health	18,878.09
24 Dec 10	5105635867	Pay To Pvte Contract Sp Homelessness	6,337.31
		Total	467,218.55

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5105636083	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636083	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636083	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636083	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636083	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636083	Chgs From Ind Provs Ld Residential		2,545.76
4 Jan 11	5105636083	Chgs From Ind Provs Ld Residential		4,584.16
4 Jan 11	5105636083	Chgs From Ind Provs Ld Residential		1,757.00
4 Jan 11	5105636072	Chgs From Ind Provs Ef Res Op East		1,892.24
4 Jan 11	5105636072	Chgs From Ind Provs Ef Res Op East		1,536.92
4 Jan 11	5105636072	Chgs From Ind Provs Ef Res Op East		1,536.92
4 Jan 11	5105636072	Chgs From Ind Provs Ef Res Op East		1,536.92
4 Jan 11	5105636072	Chgs From Ind Provs Ef Res Op East		1,536.92
4 Jan 11	5105636072	Order Settlement	Redacted Personal Data	1,536.92
4 Jan 11	5105636072	Order Settlement	Redacted Personal Data	1,536.92
4 Jan 11	5105636072	Order Settlement	Redacted Personal Data	1,610.00
5 Jan 11	5000119802	Chgs From Ind Provs Dementia Homecare		780.00
5 Jan 11	5000119731	Chgs From Ind Provs Dementia Homecare		780.00
5 Jan 11	5000119824	Chgs From Ind Provs Ef Homecare Op East		780.00
5 Jan 11	5000119702	Chgs From Ind Provs Ef Homecare Op East		780.00
5 Jan 11	5000119696	Chgs From Ind Provs Ef Homecare Op East		780.00
5 Jan 11	5000119545	Chgs From Ind Provs Ef Homecare Op East		780.00
6 Jan 11	5000119890	Chgs From Ind Provs Ef Homecare Op East		780.00
12 Jan 11	5000121233	Chgs From Ind Provs Ef Homecare Op East		780.00
20 Jan 11	5000122593	Pay To Pvte Contract Sp Older Persons		2,756.36
20 Jan 11	5000122593	Pay To Pvte Contract Sp Teenage Pregnancy		2,815.71
20 Jan 11	5000122594	Pay To Pvte Contract Sp Older Persons		2,818.20

20 Jan 11	5000122593	Pay To Pvte Contract Sp Mental Health	8,231.89
20 Jan 11	5000122593	Pay To Pvte Contract Sp Learning Disability	13,659.86
20 Jan 11	5000122448	Chgs From Ind Provs Ef Homecare Op East	573.26
20 Jan 11	5000122594	Pay To Pvte Contract Sp Older Persons	1,919.40
20 Jan 11	5000122594	Pay To Pvte Contract Sp Older Persons	1,681.20
20 Jan 11	5000122593	Pay To Pvte Contract Sp Mental Health	1,620.00
20 Jan 11	5000122594	Pay To Pvte Contract Sp Older Persons	1,487.40
20 Jan 11	5000122594	Pay To Pvte Contract Sp Older Persons	1,467.43
20 Jan 11	5000122593	Pay To Pvte Contract Sp Mental Health	1,440.00
20 Jan 11	5000122594	Pay To Pvte Contract Sp Older Persons	751.26
20 Jan 11	5000122594	Pay To Pvte Contract Sp Older Persons	609.85
21 Jan 11	5105639960	Pay To Pvte Contract Sp Mental Health	18,878.09
21 Jan 11	5105639960	Pay To Pvte Contract Sp Mental Health	12,135.91
21 Jan 11	5105639960	Pay To Pvte Contract Sp Young People	10,818.31
21 Jan 11	5105639960	Pay To Pvte Contract Sp Young People	10,083.16
21 Jan 11	5105639960	Pay To Pvte Contract Sp Homelessness	6,337.31
24 Jan 11	5000123066	Chgs From Ind Provs Dementia Homecare	545.55
25 Jan 11	5000123247	Chgs From Ind Provs Ef Homecare Op East	780.00
25 Jan 11	5000123244	Chgs From Ind Provs Dementia Homecare	780.00
26 Jan 11	5000123328	Chgs From Ind Provs Dementia Homecare	780.00
26 Jan 11	5000123343	Chgs From Ind Provs Ef Homecare Op East	780.00
26 Jan 11	5000123340	Chgs From Ind Provs Ef Homecare Op East	780.00
26 Jan 11	5000123323	Chgs From Ind Provs Ef Homecare Op East	780.00
26 Jan 11	5000123380	Chgs From Ind Provs Mh Homecare Cmht East	514.00
27 Jan 11	5000123578	Chgs From Ind Provs Dementia Homecare	780.00
27 Jan 11	5000123760	Chgs From Ind Provs Ef Homecare Op East	780.00
27 Jan 11	5000123575	Chgs From Ind Provs Ef Homecare Op East	780.00
28 Jan 11	5000123818	Chgs From Ind Provs Ef Homecare Op East	780.00
31 Jan 11	5000124083	Chgs From Ind Provs Ef Homecare Op East	780.00
31 Jan 11	5000124147	Chgs From Ind Provs Ef Homecare Op East	780.00
1 Feb 11	5105641877	Chgs From Ind Provs Ld Residential	1,757.00
1 Feb 11	5105641877	Chgs From Ind Provs Ld Residential	1,757.00
1 Feb 11	5105641877	Chgs From Ind Provs Ld Residential	1,757.00
1 Feb 11	5105641877	Chgs From Ind Provs Ld Residential	1,757.00
1 Feb 11	5105641877	Chgs From Ind Provs Ld Residential	2,037.00
1 Feb 11	5105641877	Chgs From Ind Provs Ld Residential	2,545.76
1 Feb 11	5105641877	Chgs From Ind Provs Ld Residential	4,584.16
1 Feb 11	5105641877	Chgs From Ind Provs Ld Residential	1,757.00
1 Feb 11	5105641866	Chgs From Ind Provs Ef Res Op East	1,892.24
1 Feb 11	5105641866	Chgs From Ind Provs Ef Res Op East	1,536.92
1 Feb 11	5105641866	Chgs From Ind Provs Ef Res Op East	1,536.92
1 Feb 11	5105641866	Chgs From Ind Provs Ef Res Op East	1,536.92
1 Feb 11	5105641866	Chgs From Ind Provs Ef Res Op East	1,536.92
1 Feb 11	5105641866	Order Settlement Redacted Personal Data	1,536.92
1 Feb 11	5105641866	Order Settlement Redacted Personal Data	1,536.92
1 Feb 11	5105641866	Order Settlement Redacted Personal Data	1,610.00
3 Feb 11	5000124845	Chgs From Ind Provs Ef Homecare Op East	549.88
17 Feb 11	5000127597	Pay To Pvte Contract Sp Older Persons	2,850.29
17 Feb 11	5000127589	Pay To Pvte Contract Sp Teenage Pregnancy	3,060.00
17 Feb 11	5000127589	Pay To Pvte Contract Sp Older Persons	5,270.36
17 Feb 11	5000127589	Pay To Pvte Contract Sp Mental Health	8,685.19
17 Feb 11	5000127589	Pay To Pvte Contract Sp Learning Disability	12,738.43
17 Feb 11	5000127597	Pay To Pvte Contract Sp Older Persons	2,425.58
17 Feb 11	5000127597	Pay To Pvte Contract Sp Older Persons	1,938.21
17 Feb 11	5000127589	Pay To Pvte Contract Sp Mental Health	1,620.00
17 Feb 11	5000127597	Pay To Pvte Contract Sp Older Persons	518.36
17 Feb 11	5000127597	Pay To Pvte Contract Sp Older Persons	916.80

17 Feb 11	5000127597	Pay To Pvte Contract Sp Older Persons	1,002.24
17 Feb 11	5000127597	Pay To Pvte Contract Sp Older Persons	1,340.69
17 Feb 11	5000127589	Pay To Pvte Contract Sp Mental Health	1,440.00
18 Feb 11	5105646128	Pay To Pvte Contract Sp Homelessness	6,337.31
18 Feb 11	5105646128	Pay To Pvte Contract Sp Young People	10,083.16
18 Feb 11	5105646128	Pay To Pvte Contract Sp Young People	10,818.31
18 Feb 11	5105646128	Pay To Pvte Contract Sp Mental Health	12,135.91
18 Feb 11	5105646128	Pay To Pvte Contract Sp Mental Health	18,878.09
22 Feb 11	5000128517	Chgs From Ind Provs Ef Homecare Op East	673.89
23 Feb 11	5000128620	Chgs From Ind Provs Ld Homecare	600.88
24 Feb 11	5000128751	Chgs From Ind Provs Ef Homecare Op East	561.14
24 Feb 11	5000128777	Chgs From Ind Provs Ef Homecare Op East	641.50
1 Mar 11	5105648645	Chgs From Ind Provs Ld Residential	1,757.00
1 Mar 11	5105648648	Chgs From Ind Provs Ld Residential	1,757.00
1 Mar 11	5105648649	Chgs From Ind Provs Ld Residential	1,757.00
1 Mar 11	5105648650	Chgs From Ind Provs Ld Residential	1,757.00
1 Mar 11	5105648646	Chgs From Ind Provs Ld Residential	2,037.00
1 Mar 11	5105648647	Chgs From Ind Provs Ld Residential	2,545.76
1 Mar 11	5105648651	Chgs From Ind Provs Ld Residential	4,584.16
1 Mar 11	5105648644	Chgs From Ind Provs Ld Residential	1,757.00
1 Mar 11	5105648560	Chgs From Ind Provs Ef Res Op East	1,892.24
1 Mar 11	5105648558	Chgs From Ind Provs Ef Res Op East	1,536.92
1 Mar 11	5105648562	Chgs From Ind Provs Ef Res Op East	1,536.92
1 Mar 11	5105648563	Chgs From Ind Provs Ef Res Op East	1,536.92
1 Mar 11	5105648564	Chgs From Ind Provs Ef Res Op East	1,536.92
1 Mar 11	5105648559	Order Settlement Redacted Personal Data	1,536.92
1 Mar 11	5105648565	Order Settlement Redacted Personal Data	1,536.92
1 Mar 11	5105648561	Order Settlement Redacted Personal Data	1,610.00
2 Mar 11	5000129813	Chgs From Ind Provs Ld Homecare	502.97
2 Mar 11	5000129883	Chgs From Ind Provs Ef Homecare Op East	533.95
8 Mar 11	5000131021	Chgs From Ind Provs Ef Homecare Op East	975.00
8 Mar 11	5000131017	Chgs From Ind Provs Ef Homecare Op East	975.00
8 Mar 11	5000131014	Chgs From Ind Provs Ef Homecare Op East	975.00
8 Mar 11	5000131026	Chgs From Ind Provs Mh Homecare Cmht East	642.50
9 Mar 11	5000131114	Chgs From Ind Provs Ef Homecare Op East	975.00
9 Mar 11	5000131143	Chgs From Ind Provs Ef Homecare Op East	975.00
9 Mar 11	5000131287	Chgs From Ind Provs Ef Homecare Op East	975.00
9 Mar 11	5000131299	Chgs From Ind Provs Dementia Homecare	975.00
17 Mar 11	5000132402	Pay To Pvte Contract Sp Homelessness	6,337.31
17 Mar 11	5000132394	Pay To Pvte Contract Sp Young People	10,083.16
17 Mar 11	5000132393	Pay To Pvte Contract Sp Young People	10,818.31
17 Mar 11	5000132397	Pay To Pvte Contract Sp Mental Health	11,429.24
17 Mar 11	5000132396	Pay To Pvte Contract Sp Learning Disability	11,998.28
17 Mar 11	5000132403	Pay To Pvte Contract Sp Mental Health	12,135.91
17 Mar 11	5000132400	Pay To Pvte Contract Sp Mental Health	18,878.09
17 Mar 11	5000132399	Pay To Pvte Contract Sp Teenage Pregnancy	4,991.80
17 Mar 11	5000132397	Pay To Pvte Contract Sp Older Persons	4,124.10
17 Mar 11	5000132418	Pay To Pvte Contract Sp Older Persons	3,129.00
17 Mar 11	5000132418	Pay To Pvte Contract Sp Older Persons	674.40
17 Mar 11	5000132418	Pay To Pvte Contract Sp Older Persons	760.20
17 Mar 11	5000132418	Pay To Pvte Contract Sp Older Persons	804.32
17 Mar 11	5000132418	Pay To Pvte Contract Sp Older Persons	946.70
17 Mar 11	5000132418	Pay To Pvte Contract Sp Older Persons	1,155.53
17 Mar 11	5000132399	Pay To Pvte Contract Sp Mental Health	1,440.00
17 Mar 11	5000132399	Pay To Pvte Contract Sp Mental Health	1,620.00
21 Mar 11	5000132898	Chgs From Ind Provs Ef Homecare Op East	975.00

21 Mar 11	5000152904	Chgs From Ind Provs Ef Homecare Op East	975.00
21 Mar 11	5000132901	Chgs From Ind Provs Dementia Homecare	975.00
24 Mar 11	5000133732	Chgs From Ind Provs Ef Homecare Op East	780.00
24 Mar 11	5000133729	Chgs From Ind Provs Ef Homecare Op East	780.00
24 Mar 11	5000133728	Chgs From Ind Provs Ef Homecare Op East	780.00
24 Mar 11	5000133725	Chgs From Ind Provs Ef Homecare Op East	780.00
24 Mar 11	5000133719	Chgs From Ind Provs Ef Homecare Op East	780.00
24 Mar 11	1700039787	Chgs From Ind Provs Ef Homecare Op East	-588.00
28 Mar 11	5000134163	Chgs From Ind Provs Dementia Homecare	780.00
28 Mar 11	5000134171	Chgs From Ind Provs Ef Homecare Op East	780.00
28 Mar 11	5000134161	Chgs From Ind Provs Ef Homecare Op East	780.00
28 Mar 11	5000134154	Chgs From Ind Provs Ef Homecare Op East	780.00
29 Mar 11	5105654475	Chgs From Ind Provs Ld Residential	1,757.00
29 Mar 11	5105654475	Chgs From Ind Provs Ld Residential	1,757.00
29 Mar 11	5105654475	Chgs From Ind Provs Ld Residential	1,757.00
29 Mar 11	5105654475	Chgs From Ind Provs Ld Residential	1,757.00
29 Mar 11	5105654475	Chgs From Ind Provs Ld Residential	2,037.00
29 Mar 11	5105654475	Chgs From Ind Provs Ld Residential	2,545.76
29 Mar 11	5105654475	Chgs From Ind Provs Ld Residential	4,584.16
29 Mar 11	5105654475	Chgs From Ind Provs Ld Residential	1,757.00
29 Mar 11	5105654464	Chgs From Ind Provs Ef Res Op East	1,892.24
29 Mar 11	5105654464	Chgs From Ind Provs Ef Res Op East	1,536.92
29 Mar 11	5105654464	Chgs From Ind Provs Ef Res Op East	1,536.92
29 Mar 11	5105654464	Chgs From Ind Provs Ef Res Op East	1,536.92
29 Mar 11	5105654464	Chgs From Ind Provs Ef Res Op East	1,536.92
29 Mar 11	5105654464	Order Settlement Redacted Personal Data	1,536.92
29 Mar 11	5105654464	Order Settlement Redacted Personal Data	1,536.92
29 Mar 11	5105654464	Order Settlement Redacted Personal Data	1,610.00
		Total	463,440.86

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Apr 11	5000137146	Pay To Pvte Contract Sp Young People		10,083.16
14 Apr 11	5000137145	Pay To Pvte Contract Sp Young People		10,818.31
14 Apr 11	5000137150	Pay To Pvte Contract Sp Teenage Pregnancy		3,815.39
14 Apr 11	5000137152	Pay To Pvte Contract Sp Older Persons		568.44
14 Apr 11	5000137152	Pay To Pvte Contract Sp Older Persons		667.54
14 Apr 11	5000137152	Pay To Pvte Contract Sp Older Persons		1,088.25
14 Apr 11	5000137152	Pay To Pvte Contract Sp Older Persons		1,735.54
14 Apr 11	5000137150	Pay To Pvte Contract Sp Mental Health		1,440.00
14 Apr 11	5000137150	Pay To Pvte Contract Sp Mental Health		1,620.00
14 Apr 11	5000137148	Pay To Pvte Contract Sp Mental Health		12,135.91
14 Apr 11	5000137151	Pay To Pvte Contract Sp Mental Health		18,878.09
14 Apr 11	5000137144	Pay To Pvte Contract Sp Learning Disability		12,299.57
14 Apr 11	5000137147	Pay To Pvte Contract Sp Homelessness		6,337.31
26 Apr 11	5105659942	Chgs From Ind Provs Ld Residential		2,545.76
26 Apr 11	5105659942	Chgs From Ind Provs Ld Residential		2,037.00
26 Apr 11	5105659942	Chgs From Ind Provs Ld Residential		1,757.00
26 Apr 11	5105659942	Chgs From Ind Provs Ld Residential		1,757.00
26 Apr 11	5105659942	Chgs From Ind Provs Ld Residential		1,757.00
26 Apr 11	5105659942	Chgs From Ind Provs Ld Residential		1,757.00
26 Apr 11	5105659942	Chgs From Ind Provs Ld Residential		1,757.00
26 Apr 11	5105659942	Chgs From Ind Provs Ld Residential		4,584.16
26 Apr 11	5105659931	Order Settlement Redacted Personal Data		1,536.92
26 Apr 11	5105659931	Chgs From Ind Provs Ef Res Op East		1,892.24
26 Apr 11	5105659931	Chgs From Ind Provs Ef Res Op East		1,536.92
26 Apr 11	5105659931	Chgs From Ind Provs Ef Res Op East		1,536.92
26 Apr 11	5105659931	Chgs From Ind Provs Ef Res Op East		1,536.92

26 Apr 11	5105659931	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659931	Order Settlement	Redacted Personal Data	1,610.00
26 Apr 11	5105659931	Order Settlement	Redacted Personal Data	1,536.92
12 May 11	5000140903	Pay To Pvte Contract	Sp Older Persons	1,481.25
12 May 11	5000140903	Pay To Pvte Contract	Sp Older Persons	1,329.60
12 May 11	5000140903	Pay To Pvte Contract	Sp Older Persons	1,304.40
12 May 11	5000140903	Pay To Pvte Contract	Sp Older Persons	822.60
12 May 11	5000140903	Pay To Pvte Contract	Sp Older Persons	723.60
12 May 11	5000140903	Pay To Pvte Contract	Sp Older Persons	716.40
12 May 11	5000140910	Pay To Pvte Contract	Sp Teenage Pregnancy	3,677.14
12 May 11	5000140915	Pay To Pvte Contract	Sp Young People	10,818.31
12 May 11	5000140911	Pay To Pvte Contract	Sp Young People	10,083.16
12 May 11	5000140903	Pay To Pvte Contract	Sp Older Persons	1,822.14
12 May 11	5000140903	Pay To Pvte Contract	Sp Older Persons	1,908.35
12 May 11	5000140903	Pay To Pvte Contract	Sp Older Persons	2,296.20
12 May 11	5000140909	Pay To Pvte Contract	Sp Homelessness	6,337.31
12 May 11	5000140914	Pay To Pvte Contract	Sp Learning Disability	11,678.57
12 May 11	5000140920	Pay To Pvte Contract	Sp Mental Health	18,878.09
12 May 11	5000140919	Pay To Pvte Contract	Sp Mental Health	12,135.91
12 May 11	5000140910	Pay To Pvte Contract	Sp Mental Health	1,440.00
12 May 11	5000140910	Pay To Pvte Contract	Sp Mental Health	1,440.00
12 May 11	5000140894	Pay To Pvte Contract	Sp Mental Health	760.81
12 May 11	5000140894	Pay To Pvte Contract	Sp Older Persons	5,667.87
12 May 11	5000140903	Pay To Pvte Contract	Sp Older Persons	3,024.94
24 May 11	5105665073	Chgs From Ind Provs	Ld Residential	2,545.76
24 May 11	5105665073	Chgs From Ind Provs	Ld Residential	2,037.00
24 May 11	5105665073	Chgs From Ind Provs	Ld Residential	1,757.00
24 May 11	5105665073	Chgs From Ind Provs	Ld Residential	1,757.00
24 May 11	5105665073	Chgs From Ind Provs	Ld Residential	1,757.00
24 May 11	5105665073	Chgs From Ind Provs	Ld Residential	1,757.00
24 May 11	5105665073	Chgs From Ind Provs	Ld Residential	1,757.00
24 May 11	5105665073	Chgs From Ind Provs	Ld Residential	1,757.00
24 May 11	5105665073	Chgs From Ind Provs	Ld Residential	4,584.16
24 May 11	5105665062	Order Settlement	Redacted Personal Data	1,536.92
24 May 11	5105665062	Chgs From Ind Provs	Ef Res Op East	1,892.24
24 May 11	5105665062	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665062	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665062	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665062	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665062	Order Settlement	Redacted Personal Data	1,610.00
24 May 11	5105665062	Order Settlement	Redacted Personal Data	1,536.92
8 Jun 11	1900353418	Chgs From Ind Provs	Ld Residential	1,580.79
9 Jun 11	5000144750	Pay To Pvte Contract	Sp Older Persons	1,793.40
9 Jun 11	5000144750	Pay To Pvte Contract	Sp Older Persons	879.26
9 Jun 11	5000144750	Pay To Pvte Contract	Sp Older Persons	851.40
9 Jun 11	5000144750	Pay To Pvte Contract	Sp Older Persons	651.45
9 Jun 11	5000144750	Pay To Pvte Contract	Sp Older Persons	563.40
9 Jun 11	5000144836	Pay To Pvte Contract	Sp Teenage Pregnancy	3,259.29
9 Jun 11	5000144761	Pay To Pvte Contract	Sp Young People	10,818.31
9 Jun 11	5000144760	Pay To Pvte Contract	Sp Young People	10,083.16
9 Jun 11	5000144750	Pay To Pvte Contract	Sp Older Persons	1,873.80
9 Jun 11	5000144750	Pay To Pvte Contract	Sp Older Persons	2,735.40
9 Jun 11	5000144755	Pay To Pvte Contract	Sp Older Persons	3,263.17
9 Jun 11	5000144837	Pay To Pvte Contract	Sp Homelessness	6,337.31
9 Jun 11	5000144758	Pay To Pvte Contract	Sp Learning Disability	15,967.71
9 Jun 11	5000144765	Pay To Pvte Contract	Sp Mental Health	18,878.09
9 Jun 11	5000144767	Pay To Pvte Contract	Sp Mental Health	12,135.91
9 Jun 11	5000144755	Pay To Pvte Contract	Sp Mental Health	8,991.52

9 Jun 11	5000144836	Pay To Pvre Contract Sp Mental Health		1,620.00
9 Jun 11	5000144836	Pay To Pvre Contract Sp Mental Health		1,440.00
9 Jun 11	5000144750	Pay To Pvre Contract Sp Older Persons		3,499.80
21 Jun 11	5105670280	Chgs From Ind Provs Ld Residential		2,545.76
21 Jun 11	5105670280	Chgs From Ind Provs Ld Residential		2,545.76
21 Jun 11	5105670280	Chgs From Ind Provs Ld Residential		1,757.00
21 Jun 11	5105670280	Chgs From Ind Provs Ld Residential		1,757.00
21 Jun 11	5105670280	Chgs From Ind Provs Ld Residential		1,757.00
21 Jun 11	5105670280	Chgs From Ind Provs Ld Residential		1,757.00
21 Jun 11	5105670280	Chgs From Ind Provs Ld Residential		1,757.00
21 Jun 11	5105670280	Chgs From Ind Provs Ld Residential		4,584.16
21 Jun 11	5105670269	Order Settlement	Redacted Personal Data	1,567.72
21 Jun 11	5105670269	Order Settlement	Dale Mabel Byrnhill Grove	1,567.72
21 Jun 11	5105670269	Chgs From Ind Provs Ef Res Op East		1,930.32
21 Jun 11	5105670269	Chgs From Ind Provs Ef Res Op East		1,567.72
21 Jun 11	5105670269	Chgs From Ind Provs Ef Res Op East		1,567.72
21 Jun 11	5105670269	Chgs From Ind Provs Ef Res Op East		1,567.72
21 Jun 11	5105670269	Chgs From Ind Provs Ef Res Op East		1,567.72
21 Jun 11	5105670269	Order Settlement	Redacted Personal Data	1,642.20
		Total		379,848.21

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 11	5105675832	Chgs From Ind Provs Ld Residential Care		2,545.76
19 Jul 11	5105675832	Chgs From Ind Provs Ld Residential Care		1,757.00
19 Jul 11	5105675832	Chgs From Ind Provs Ld Residential Care		1,757.00
19 Jul 11	5105675832	Chgs From Ind Provs Ld Residential Care		1,757.00
19 Jul 11	5105675832	Chgs From Ind Provs Ld Residential Care		1,757.00
19 Jul 11	5105675832	Chgs From Ind Provs Ld Residential Care		1,757.00
19 Jul 11	5105675832	Chgs From Ind Provs Ld Residential Care		2,545.76
19 Jul 11	5105675832	Chgs From Ind Provs Ld Residential Care		4,584.16
19 Jul 11	5105675821	Chgs From Ind Provs Ef Residential Care		1,930.32
19 Jul 11	5105675821	Chgs From Ind Provs Ef Residential Care		1,567.72
19 Jul 11	5105675821	Chgs From Ind Provs Ef Residential Care		1,567.72
19 Jul 11	5105675821	Chgs From Ind Provs Ef Residential Care		1,567.72
19 Jul 11	5105675821	Order Settlement	Redacted Personal Data	1,567.72
19 Jul 11	5105675821	Order Settlement	Redacted Personal Data	1,567.72
16 Aug 11	5105680686	Chgs From Ind Provs Ld Residential Care		2,545.76
16 Aug 11	5105680686	Chgs From Ind Provs Ld Residential Care		1,757.00
16 Aug 11	5105680686	Chgs From Ind Provs Ld Residential Care		1,757.00
16 Aug 11	5105680686	Chgs From Ind Provs Ld Residential Care		1,757.00
16 Aug 11	5105680686	Chgs From Ind Provs Ld Residential Care		1,757.00
16 Aug 11	5105680686	Chgs From Ind Provs Ld Residential Care		1,757.00
16 Aug 11	5105680686	Chgs From Ind Provs Ld Residential Care		2,545.76
16 Aug 11	5105680686	Chgs From Ind Provs Ld Residential Care		4,584.16
16 Aug 11	5105680675	Chgs From Ind Provs Ef Residential Care		1,930.32
16 Aug 11	5105680675	Chgs From Ind Provs Ef Residential Care		1,567.72
16 Aug 11	5105680675	Chgs From Ind Provs Ef Residential Care		1,567.72
16 Aug 11	5105680675	Chgs From Ind Provs Ef Residential Care		1,567.72
16 Aug 11	5105680675	Order Settlement	Redacted Personal Data	1,567.72
16 Aug 11	5105680675	Order Settlement	Redacted Personal Data	1,567.72
13 Sep 11	5105686300	Chgs From Ind Provs Ld Residential Care		2,545.76
13 Sep 11	5105686300	Chgs From Ind Provs Ld Residential Care		1,996.96
13 Sep 11	5105686300	Chgs From Ind Provs Ld Residential Care		1,757.00
13 Sep 11	5105686300	Chgs From Ind Provs Ld Residential Care		1,757.00
13 Sep 11	5105686300	Chgs From Ind Provs Ld Residential Care		1,757.00
13 Sep 11	5105686300	Chgs From Ind Provs Ld Residential Care		1,757.00

13 Sep 11	5105686300	Chgs From Ind Provs	Ld Residential Care	2,545.76
13 Sep 11	5105686300	Chgs From Ind Provs	Ld Residential Care	4,584.16
13 Sep 11	5105686289	Order Settlement	Redacted Personal Data	1,567.72
13 Sep 11	5105686289	Order Settlement	Redacted Personal Data	1,567.72
13 Sep 11	5105686289	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686289	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686289	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686289	Chgs From Ind Provs	Ef Residential Care	1,930.32
			Total	84,928.76

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	5105691528	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691528	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691528	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691528	Chgs From Ind Provs	Ef Residential Care	1,930.32
8 Nov 11	5105696409	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696409	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696409	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696409	Chgs From Ind Provs	Ef Residential Care	1,930.32
6 Dec 11	5105602975	Chgs From Ind Provs	Ef Residential Care	1,930.32
6 Dec 11	5105602975	Order Settlement	Redacted Personal Data	1,567.72
6 Dec 11	5105602975	Order Settlement	Redacted Personal Data	1,567.72
6 Dec 11	5105602975	Order Settlement	Redacted Personal Data	1,567.72
			Total	19,900.44

Comments

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