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Isle of Wight Armchair Auditor



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- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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There were 359 payments over 8 quarters totalling £607,331

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	45	3,784.48	608.22	1,867.47	84,036.32
Q2 2010-11	49	1,892.24	-3,073.84	1,626.93	79,719.76
Q3 2010-11	44	1,892.24	-2,770.78	1,667.62	73,375.24
Q4 2010-11	62	7,771.70	1,437.50	1,858.37	115,218.88
Q1 2011-12	44	1,930.32	-2,905.94	1,495.86	65,818.00
Q2 2011-12	40	1,930.32	-758.34	1,675.73	67,029.16
Q3 2011-12	35	1,930.32	-1,861.38	1,597.69	55,918.98
Q4 2011-12	40	2,855.49	-1,511.73	1,655.36	66,214.28
Totals	359	7,771.70	-3,073.84	1,691.73	607,330.62

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Apr 10	5000073647	Chgs From Ind Provs	Dementia Residential Care	2,162.56
22 Apr 10	5000073647	Chgs From Ind Provs	Emi Res Op East	608.22
27 Apr 10	5105681523	Order Settlement	Redacted Personal Data	1,610.00
27 Apr 10	5105681523	Chgs From Ind Provs	Emi Res Op East	1,892.24
27 Apr 10	5105681523	Chgs From Ind Provs	Emi Res Op East	1,892.24
27 Apr 10	5105681523	Chgs From Ind Provs	Emi Res Op East	1,892.24
27 Apr 10	5105681523	Chgs From Ind Provs	Emi Res Op East	1,892.24
27 Apr 10	5105681523	Chgs From Ind Provs	Ef Res Op East	1,892.24
27 Apr 10	5105681523	Chgs From Ind Provs	Ef Res Op East	1,892.24
27 Apr 10	5105681523	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681523	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681523	Chgs From Ind Provs	Ef Res Op East	1,536.92
5 May 10	5000076280	Chgs From Ind Provs	Ef Res Op East	1,689.50
6 May 10	5000076413	Chgs From Ind Provs	Emi Res Op East	2,162.56
6 May 10	5000076422	Chgs From Ind Provs	Ef Res Op East	2,162.56

6 May 10	5000076419	Chgs From Ind Provs Ef Res Op East	2,094.98
10 May 10	5000077179	Chgs From Ind Provs Ef Res Op East	1,866.26
25 May 10	5105687745	Order Settlement Redacted Personal Data	1,610.00
25 May 10	5105687745	Chgs From Ind Provs Emi Res Op East	1,892.24
25 May 10	5105687745	Chgs From Ind Provs Emi Res Op East	1,892.24
25 May 10	5105687745	Chgs From Ind Provs Emi Res Op East	1,892.24
25 May 10	5105687745	Chgs From Ind Provs Emi Res Op East	1,892.24
25 May 10	5105687745	Chgs From Ind Provs Ef Res Op East	1,892.24
25 May 10	5105687745	Chgs From Ind Provs Ef Res Op East	1,892.24
25 May 10	5105687745	Chgs From Ind Provs Ef Res Op East	1,536.92
25 May 10	5105687745	Chgs From Ind Provs Ef Res Op East	1,536.92
25 May 10	5105687745	Chgs From Ind Provs Ef Res Op East	1,536.92
3 Jun 10	5000081899	Chgs From Ind Provs Emi Res Op East	1,892.24
3 Jun 10	5000081898	Chgs From Ind Provs Emi Res Op East	1,892.24
3 Jun 10	5000081907	Chgs From Ind Provs Ef Res Op East	3,784.48
3 Jun 10	5000081903	Chgs From Ind Provs Ef Res Op East	3,784.48
3 Jun 10	5000081871	Chgs From Ind Provs Ef Res Op East	1,536.92
22 Jun 10	5105694305	Order Settlement Redacted Personal Data	1,610.00
22 Jun 10	5105694305	Chgs From Ind Provs Emi Res Op East	1,892.24
22 Jun 10	5105694305	Chgs From Ind Provs Emi Res Op East	1,892.24
22 Jun 10	5105694305	Chgs From Ind Provs Emi Res Op East	1,892.24
22 Jun 10	5105694305	Chgs From Ind Provs Emi Res Op East	1,892.24
22 Jun 10	5105694305	Chgs From Ind Provs Emi Res Op East	1,892.24
22 Jun 10	5105694305	Chgs From Ind Provs Ef Res Op East	1,892.24
22 Jun 10	5105694305	Chgs From Ind Provs Ef Res Op East	1,892.24
22 Jun 10	5105694305	Chgs From Ind Provs Ef Res Op East	1,892.24
22 Jun 10	5105694305	Chgs From Ind Provs Ef Res Op East	1,892.24
22 Jun 10	5105694305	Chgs From Ind Provs Ef Res Op East	1,892.24
22 Jun 10	5105694305	Chgs From Ind Provs Ef Res Op East	1,536.92
22 Jun 10	5105694305	Chgs From Ind Provs Ef Res Op East	1,536.92
22 Jun 10	5105694305	Chgs From Ind Provs Ef Res Op East	1,536.92
Total			84,036.32

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 10	5000088373	Chgs From Ind Provs Ef Res Op East		1,536.92
13 Jul 10	5000089817	Chgs From Ind Provs Emi Res Op East		1,757.08
20 Jul 10	5105600429	Order Settlement	Redacted Personal Data	1,610.00
20 Jul 10	5105600429	Chgs From Ind Provs Emi Res Op East		1,892.24
20 Jul 10	5105600429	Chgs From Ind Provs Emi Res Op East		1,892.24
20 Jul 10	5105600429	Chgs From Ind Provs Emi Res Op East		1,892.24
20 Jul 10	5105600429	Chgs From Ind Provs Emi Res Op East		1,892.24
20 Jul 10	5105600429	Chgs From Ind Provs Emi Res Op East		1,892.24
20 Jul 10	5105600429	Chgs From Ind Provs Emi Res Op East		1,892.24
20 Jul 10	5105600429	Chgs From Ind Provs Emi Res Op East		1,892.24
20 Jul 10	5105600429	Chgs From Ind Provs Ef Res Op East		1,892.24
20 Jul 10	5105600429	Chgs From Ind Provs Ef Res Op East		1,892.24
20 Jul 10	5105600429	Chgs From Ind Provs Ef Res Op East		1,892.24
20 Jul 10	5105600429	Chgs From Ind Provs Ef Res Op East		1,892.24
20 Jul 10	5105600429	Chgs From Ind Provs Ef Res Op East		1,536.92
20 Jul 10	5105600429	Chgs From Ind Provs Ef Res Op East		1,536.92
20 Jul 10	5105600429	Chgs From Ind Provs Ef Res Op East		1,536.92
22 Jul 10	1700028941	Reimburse Of Costs	Ef Res Op East	-3,073.84
22 Jul 10	1700028940	Chgs From Ind Provs Ef Res Op East		-540.64
17 Aug 10	5105606251	Order Settlement	Redacted Personal Data	1,610.00
17 Aug 10	5105606251	Chgs From Ind Provs Emi Res Op East		1,892.24
17 Aug 10	5105606251	Chgs From Ind Provs Emi Res Op East		1,892.24
17 Aug 10	5105606251	Chgs From Ind Provs Emi Res Op East		1,892.24
17 Aug 10	5105606251	Chgs From Ind Provs Emi Res Op East		1,892.24

17 Aug 10	5105606251	Chgs From Ind Provs	Emi Res Op East	1,892.24
17 Aug 10	5105606251	Chgs From Ind Provs	Emi Res Op East	1,892.24
17 Aug 10	5105606251	Chgs From Ind Provs	Ef Res Op East	1,892.24
17 Aug 10	5105606251	Chgs From Ind Provs	Ef Res Op East	1,892.24
17 Aug 10	5105606251	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606251	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606251	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606251	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606251	Chgs From Ind Provs	Ef Res Op East	1,892.24
17 Aug 10	5105606251	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Sep 10	5105613252	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613252	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613252	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613252	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613252	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613252	Order Settlement	Redacted Personal Data	1,610.00
14 Sep 10	5105613252	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613252	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Sep 10	5105613252	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Sep 10	5105613252	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613252	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613252	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613252	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613252	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Sep 10	5105613252	Chgs From Ind Provs	Ef Res Op East	1,892.24
Total				79,719.76

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5105619287	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619287	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619287	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619287	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619287	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619287	Order Settlement	Redacted Personal Data	1,610.00
12 Oct 10	5105619287	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619287	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619287	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619287	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619287	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619287	Chgs From Ind Provs	Ef Res Op East	1,892.24
12 Oct 10	5105619287	Chgs From Ind Provs	Ef Res Op East	1,892.24
12 Oct 10	5105619287	Chgs From Ind Provs	Ef Res Op East	1,892.24
12 Oct 10	5105619287	Chgs From Ind Provs	Ef Res Op East	1,892.24
21 Oct 10	1700032963	Chgs From Ind Provs	Ef Res Op East	-2,770.78
9 Nov 10	5105625546	Order Settlement	Redacted Personal Data	1,610.00
9 Nov 10	5105625546	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625546	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625546	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625546	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625546	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625546	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625546	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625546	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625546	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625546	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625546	Chgs From Ind Provs	Ef Res Op East	1,892.24
9 Nov 10	5105625546	Chgs From Ind Provs	Ef Res Op East	1,892.24
9 Nov 10	5105625546	Chgs From Ind Provs	Ef Res Op East	1,892.24

9 NOV 10	5105633540	Chgs From Ind Provs	Ef Res Op East	1,892.24
2 Dec 10	5000115383	Chgs From Ind Provs	Emi Res Op East	1,782.50
7 Dec 10	5105631249	Order Settlement	Redacted Personal Data	1,610.00
7 Dec 10	5105631249	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631249	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631249	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631249	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631249	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631249	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631249	Chgs From Ind Provs	Ef Res Op East	1,892.24
7 Dec 10	5105631249	Chgs From Ind Provs	Ef Res Op East	1,892.24
7 Dec 10	5105631249	Chgs From Ind Provs	Ef Res Op East	1,892.24
7 Dec 10	5105631249	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631249	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631249	Chgs From Ind Provs	Ef Res Op East	1,536.92
			Total	73,375.24

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5105636069	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636069	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636069	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636069	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636069	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636069	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636069	Chgs From Ind Provs	Ef Res Op East	1,892.24
4 Jan 11	5105636069	Chgs From Ind Provs	Ef Res Op East	1,892.24
4 Jan 11	5105636069	Chgs From Ind Provs	Ef Res Op East	1,536.92
4 Jan 11	5105636069	Chgs From Ind Provs	Ef Res Op East	1,536.92
4 Jan 11	5105636069	Chgs From Ind Provs	Ef Res Op East	1,536.92
4 Jan 11	5105636069	Chgs From Ind Provs	Ef Res Op East	1,536.92
4 Jan 11	5105636069	Order Settlement	Redacted Personal Data	1,610.00
4 Jan 11	5105636069	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Feb 11	5105641863	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641863	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641863	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641863	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641863	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641863	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641863	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Feb 11	5105641863	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Feb 11	5105641863	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Feb 11	5105641863	Order Settlement	Redacted Personal Data	1,610.00
1 Feb 11	5105641863	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641863	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641863	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641863	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Feb 11	5000125498	Chgs From Ind Provs	Dementia Residential Care	1,437.50
17 Feb 11	5000127574	Order Settlement	Redacted Personal Data	7,771.70
1 Mar 11	5105648532	Order Settlement	Redacted Personal Data	1,892.24
1 Mar 11	5105648531	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Mar 11	5105648528	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Mar 11	5105648527	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Mar 11	5105648524	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Mar 11	5105648523	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Mar 11	5105648519	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Mar 11	5105648529	Chgs From Ind Provs	Ef Res Op East	1,892.24

1 Mar 11	5105648525	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Mar 11	5105648518	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648520	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648522	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648530	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648533	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648526	Order Settlement	Redacted Personal Data	1,610.00
1 Mar 11	5105648521	Chgs From Ind Provs	Ef Res Op East	1,892.24
29 Mar 11	5105654461	Chgs From Ind Provs	Emi Res Op East	1,892.24
29 Mar 11	5105654461	Chgs From Ind Provs	Emi Res Op East	1,892.24
29 Mar 11	5105654461	Chgs From Ind Provs	Emi Res Op East	1,892.24
29 Mar 11	5105654461	Chgs From Ind Provs	Emi Res Op East	1,892.24
29 Mar 11	5105654461	Chgs From Ind Provs	Emi Res Op East	1,892.24
29 Mar 11	5105654461	Chgs From Ind Provs	Emi Res Op East	1,892.24
29 Mar 11	5105654461	Chgs From Ind Provs	Ef Res Op East	1,892.24
29 Mar 11	5105654461	Chgs From Ind Provs	Ef Res Op East	1,892.24
29 Mar 11	5105654461	Chgs From Ind Provs	Ef Res Op East	1,892.24
29 Mar 11	5105654461	Order Settlement	Redacted Personal Data	1,610.00
29 Mar 11	5105654461	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654461	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654461	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654461	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654461	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654461	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654461	Order Settlement	Redacted Personal Data	1,892.24
Total				115,218.88

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Apr 11	1700041109	Order Settlement	Redacted Personal Data	-1,959.82
13 Apr 11	5000136980	Chgs From Ind Provs	Ef Res Op East	1,536.92
21 Apr 11	1700041705	Chgs From Ind Provs	Emi Res Op East	-2,905.94
26 Apr 11	5105659928	Order Settlement	Milla Betty The Briars	1,610.00
26 Apr 11	5105659928	Chgs From Ind Provs	Emi Res Op East	1,892.24
26 Apr 11	5105659928	Chgs From Ind Provs	Emi Res Op East	1,892.24
26 Apr 11	5105659928	Chgs From Ind Provs	Emi Res Op East	1,892.24
26 Apr 11	5105659928	Chgs From Ind Provs	Emi Res Op East	1,892.24
26 Apr 11	5105659928	Chgs From Ind Provs	Emi Res Op East	1,892.24
26 Apr 11	5105659928	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659928	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659928	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659928	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659928	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659928	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659928	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659928	Chgs From Ind Provs	Ef Res Op East	1,892.24
26 Apr 11	5105659928	Chgs From Ind Provs	Ef Res Op East	1,892.24
26 Apr 11	5105659928	Chgs From Ind Provs	Ef Res Op East	1,892.24
18 May 11	1700042712	Chgs From Ind Provs	Ef Res Op East	-1,536.92
24 May 11	5105665059	Order Settlement	Milla Betty The Briars	1,610.00
24 May 11	5105665059	Chgs From Ind Provs	Emi Res Op East	1,892.24
24 May 11	5105665059	Chgs From Ind Provs	Emi Res Op East	1,892.24
24 May 11	5105665059	Chgs From Ind Provs	Emi Res Op East	1,892.24
24 May 11	5105665059	Chgs From Ind Provs	Emi Res Op East	1,892.24
24 May 11	5105665059	Chgs From Ind Provs	Emi Res Op East	1,892.24
24 May 11	5105665059	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665059	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665059	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665059	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665059	Chgs From Ind Provs	Ef Res Op East	1,892.24
24 May 11	5105665059	Chgs From Ind Provs	Ef Res Op East	1,892.24

24 May 11	5105665059	Chgs From Ind Provs Ef Res Op East		1,892.24
24 May 11	5105665059	Chgs From Ind Provs Ef Res Op East		1,892.24
21 Jun 11	5105670266	Chgs From Ind Provs Emi Res Op East		1,930.32
21 Jun 11	5105670266	Chgs From Ind Provs Emi Res Op East		1,930.32
21 Jun 11	5105670266	Chgs From Ind Provs Emi Res Op East		1,930.32
21 Jun 11	5105670266	Chgs From Ind Provs Emi Res Op East		1,930.32
21 Jun 11	5105670266	Order Settlement	Milla Betty The Briars	1,642.20
21 Jun 11	5105670266	Chgs From Ind Provs Emi Res Op East		1,930.32
21 Jun 11	5105670266	Chgs From Ind Provs Ef Res Op East		1,567.72
21 Jun 11	5105670266	Chgs From Ind Provs Ef Res Op East		1,567.72
21 Jun 11	5105670266	Chgs From Ind Provs Ef Res Op East		1,567.72
21 Jun 11	5105670266	Chgs From Ind Provs Ef Res Op East		1,567.72
21 Jun 11	5105670266	Chgs From Ind Provs Ef Res Op East		1,930.32
21 Jun 11	5105670266	Chgs From Ind Provs Ef Res Op East		1,930.32
21 Jun 11	5105670266	Chgs From Ind Provs Ef Res Op East		1,930.32
21 Jun 11	5105670266	Chgs From Ind Provs Ef Res Op East		1,930.32
Total				65,818.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jul 11	5000149519	Chgs From Ind Provs Ef Residential Care		713.57
19 Jul 11	5105675818	Order Settlement	Redacted Personal Data	1,642.20
19 Jul 11	5105675818	Chgs From Ind Provs Emi Residential Care		1,930.32
19 Jul 11	5105675818	Chgs From Ind Provs Emi Residential Care		1,930.32
19 Jul 11	5105675818	Chgs From Ind Provs Emi Residential Care		1,930.32
19 Jul 11	5105675818	Chgs From Ind Provs Emi Residential Care		1,930.32
19 Jul 11	5105675818	Chgs From Ind Provs Emi Residential Care		1,930.32
19 Jul 11	5105675818	Chgs From Ind Provs Ef Residential Care		1,567.72
19 Jul 11	5105675818	Chgs From Ind Provs Ef Residential Care		1,567.72
19 Jul 11	5105675818	Chgs From Ind Provs Ef Residential Care		1,567.72
19 Jul 11	5105675818	Chgs From Ind Provs Ef Residential Care		1,567.72
19 Jul 11	5105675818	Chgs From Ind Provs Ef Residential Care		1,930.32
19 Jul 11	5105675818	Chgs From Ind Provs Ef Residential Care		1,930.32
19 Jul 11	5105675818	Chgs From Ind Provs Ef Residential Care		1,930.32
11 Aug 11	1700044274	Chgs From Ind Provs Ef Residential Care		-758.34
16 Aug 11	5105680672	Order Settlement	Redacted Personal Data	1,642.20
16 Aug 11	5105680672	Chgs From Ind Provs Emi Residential Care		1,930.32
16 Aug 11	5105680672	Chgs From Ind Provs Emi Residential Care		1,930.32
16 Aug 11	5105680672	Chgs From Ind Provs Emi Residential Care		1,930.32
16 Aug 11	5105680672	Chgs From Ind Provs Emi Residential Care		1,930.32
16 Aug 11	5105680672	Chgs From Ind Provs Emi Residential Care		1,930.32
16 Aug 11	5105680672	Chgs From Ind Provs Ef Residential Care		1,567.72
16 Aug 11	5105680672	Chgs From Ind Provs Ef Residential Care		1,567.72
16 Aug 11	5105680672	Chgs From Ind Provs Ef Residential Care		1,567.72
16 Aug 11	5105680672	Chgs From Ind Provs Ef Residential Care		1,567.72
16 Aug 11	5105680672	Chgs From Ind Provs Ef Residential Care		1,930.32
16 Aug 11	5105680672	Chgs From Ind Provs Ef Residential Care		1,930.32
13 Sep 11	5105686286	Chgs From Ind Provs Emi Residential Care		1,930.32
13 Sep 11	5105686286	Chgs From Ind Provs Emi Residential Care		1,930.32
13 Sep 11	5105686286	Chgs From Ind Provs Emi Residential Care		1,930.32
13 Sep 11	5105686286	Chgs From Ind Provs Emi Residential Care		1,930.32
13 Sep 11	5105686286	Order Settlement	Redacted Personal Data	1,642.20
13 Sep 11	5105686286	Chgs From Ind Provs Emi Residential Care		1,930.32
13 Sep 11	5105686286	Chgs From Ind Provs Ef Residential Care		1,567.72
13 Sep 11	5105686286	Chgs From Ind Provs Ef Residential Care		1,567.72
13 Sep 11	5105686286	Chgs From Ind Provs Ef Residential Care		1,567.72
13 Sep 11	5105686286	Chgs From Ind Provs Ef Residential Care		1,567.72
13 Sep 11	5105686286	Chgs From Ind Provs Ef Residential Care		1,930.32
13 Sep 11	5105686286	Chgs From Ind Provs Ef Residential Care		1,930.32

29 Sep 11	1900405985 Chgs From Ind Provs Ef Residential Care	867.65
	Total	67,029.16

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	5105691525	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691525	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	5105691525	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	5105691525	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	5105691525	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	5105691525	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691525	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	1700044570	Chgs From Ind Provs	Ef Residential Care	-1,792.44
11 Oct 11	5105691525	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	5105691525	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691525	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	5105691525	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696406	Chgs From Ind Provs	Emi Residential Care	1,642.20
8 Nov 11	5105696406	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696406	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696406	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696406	Chgs From Ind Provs	Emi Residential Care	1,930.32
8 Nov 11	5105696406	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696406	Chgs From Ind Provs	Ef Residential Care	1,930.32
8 Nov 11	5105696406	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696406	Chgs From Ind Provs	Ef Residential Care	1,930.32
8 Nov 11	5105696406	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696406	Chgs From Ind Provs	Ef Residential Care	1,930.32
8 Nov 11	5105696406	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696406	Chgs From Ind Provs	Ef Residential Care	1,930.32
8 Nov 11	5105696406	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696406	Chgs From Ind Provs	Ef Residential Care	1,930.32
6 Dec 11	5105602972	Chgs From Ind Provs	Emi Residential Care	1,930.32
6 Dec 11	5105602972	Order Settlement	Redacted Personal Data	1,930.32
6 Dec 11	5105602972	Order Settlement	Redacted Personal Data	1,642.20
6 Dec 11	5105602972	Order Settlement	Redacted Personal Data	1,567.72
6 Dec 11	5105602972	Chgs From Ind Provs	Emi Residential Care	1,930.32
6 Dec 11	5105602972	Chgs From Ind Provs	Emi Residential Care	1,930.32
6 Dec 11	5105602972	Chgs From Ind Provs	Emi Residential Care	1,930.32
6 Dec 11	5105602972	Chgs From Ind Provs	Emi Residential Care	1,567.72
6 Dec 11	5105602972	Chgs From Ind Provs	Emi Residential Care	1,930.32
6 Dec 11	5105602972	Chgs From Ind Provs	Emi Residential Care	1,567.72
6 Dec 11	5105602972	Chgs From Ind Provs	Emi Residential Care	1,930.32
6 Dec 11	5105602972	Chgs From Ind Provs	Emi Residential Care	1,567.72
6 Dec 11	5105602972	Chgs From Ind Provs	Emi Residential Care	1,930.32
16 Dec 11	1700044787	Order Settlement	Redacted Personal Data	-1,861.38
	Total			55,918.98

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5105607629	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607629	Charges From Independent Pr...	Ef Residential Care	1,930.32
3 Jan 12	5105607629	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607629	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607629	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607629	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607629	Charges From Independent Pr...	Ef Residential Care	1,930.32
3 Jan 12	5105607629	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,642.20
3 Jan 12	5105607629	Charges From Independent Pr...	Emi Residential Care	1,930.32
5 Jan 12	1700044842	Order Settlement To Bal Sht Gl	Redacted Personal Data	-1,511.73
20 Jan 12	5000176570	Charges From Independent Pr...	Ef Residential Care	1,679.70
20 Jan 12	5000176577	Charges From Independent Pr...	Ef Residential Care	2,855.49
30 Jan 12	5000177602	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612853	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,642.20
31 Jan 12	5105612853	Charges From Independent Pr...	Emi Residential Care	1,930.32

31 Jan 12	5105612853	Charges From Independent Pr... Emi Residential Care	1,930.32
31 Jan 12	5105612853	Charges From Independent Pr... Ef Residential Care	1,567.72
31 Jan 12	5105612853	Charges From Independent Pr... Ef Residential Care	1,930.32
31 Jan 12	5105612853	Charges From Independent Pr... Ef Residential Care	1,567.72
31 Jan 12	5105612853	Charges From Independent Pr... Emi Residential Care	1,930.32
31 Jan 12	5105612853	Charges From Independent Pr... Emi Residential Care	1,930.32
31 Jan 12	5105612853	Charges From Independent Pr... Emi Residential Care	1,930.32
31 Jan 12	5105612853	Charges From Independent Pr... Ef Residential Care	1,930.32
28 Feb 12	5105618296	Order Settlement To Bal Sht Gl Redacted Personal Data	1,642.20
28 Feb 12	5105618296	Charges From Independent Pr... Ef Residential Care	1,567.72
28 Feb 12	5105618296	Charges From Independent Pr... Ef Residential Care	1,930.32
28 Feb 12	5105618296	Charges From Independent Pr... Emi Residential Care	1,930.32
28 Feb 12	5105618296	Charges From Independent Pr... Emi Residential Care	1,930.32
28 Feb 12	5105618296	Charges From Independent Pr... Emi Residential Care	1,930.32
28 Feb 12	5105618296	Charges From Independent Pr... Ef Residential Care	1,567.72
28 Feb 12	5105618296	Charges From Independent Pr... Ef Residential Care	1,567.72
28 Feb 12	5105618296	Charges From Independent Pr... Ef Residential Care	1,930.32
21 Mar 12	1700045190	Charges From Independent Pr... Emi Residential Care	-1,447.74
27 Mar 12	5105623802	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623802	Charges From Independent Pr... Ef Residential Care	1,930.32
27 Mar 12	5105623802	Charges From Independent Pr... Emi Residential Care	1,930.32
27 Mar 12	5105623802	Charges From Independent Pr... Emi Residential Care	1,930.32
27 Mar 12	5105623802	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623802	Charges From Independent Pr... Ef Residential Care	1,930.32
27 Mar 12	5105623802	Charges From Independent Pr... Emi Residential Care	1,930.32
27 Mar 12	5105623802	Charges From Independent Pr... Ef Residential Care	1,567.72
		Total	66,214.28

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