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Isle of Wight Armchair Auditor



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Service Area: Dementia Residential Care

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There were 967 payments over 5 quarters totalling £1,646,876

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	116	7,076.03	-1,824.66	1,920.70	222,801.28
Q2 2010-11	146	5,232.50	-2,070.00	1,691.84	247,009.26
Q3 2010-11	185	6,487.68	-4,140.00	1,701.05	314,693.84
Q4 2010-11	300	8,379.92	-5,384.93	1,599.95	479,983.66
Q1 2011-12	220	6,014.62	-2,094.98	1,738.13	382,387.76
Totals	967	8,379.92	-5,384.93	1,703.08	1,646,875.80

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Apr 10	5000071279	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,725.00
12 Apr 10	5000071549	Chgs From Ind Provs	Sunnycliffe House [Sb]	1,725.00
12 Apr 10	5000071555	Chgs From Ind Provs	Sunnycliffe House [Sb]	1,725.00
20 Apr 10	5000073132	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,725.00
22 Apr 10	5000073647	Chgs From Ind Provs	The Briars Residential Home...	2,162.56
27 Apr 10	5105681566	Chgs From Ind Provs	Eden House [Sb]	1,892.24
27 Apr 10	5105681566	Chgs From Ind Provs	Eden House [Sb]	1,892.24
27 Apr 10	5105681582	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
27 Apr 10	5105681582	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
27 Apr 10	5105681582	Chgs From Ind Provs	Islecare Ltd [Sb]	1,892.24
27 Apr 10	5105681586	Chgs From Ind Provs	Downside House [Sb]	1,610.00
27 Apr 10	5105681566	Chgs From Ind Provs	Eden House [Sb]	1,610.00
27 Apr 10	5105681563	Chgs From Ind Provs	Mccourt Care Ltd [Sb]	1,536.92
27 Apr 10	5105681560	Chgs From Ind Provs	Redacted Personal Data	1,892.24
27 Apr 10	5105681560	Chgs From Ind Provs	Redacted Personal Data	1,892.24
27 Apr 10	5105681522	Chgs From Ind Provs	The Croft Residential Home ...	1,892.24
27 Apr 10	5105681518	Chgs From Ind Provs	Redacted Personal Data	1,892.24
27 Apr 10	5105681518	Chgs From Ind Provs	Redacted Personal Data	1,610.00
27 Apr 10	5105681516	Chgs From Ind Provs	Autumn House [Sb]	1,610.00
28 Apr 10	5000075052	Chgs From Ind Provs	Downside House [Sb]	1,725.00
28 Apr 10	5000075053	Chgs From Ind Provs	Redacted Personal Data	690.00
4 May 10	5000075870	Chgs From Ind Provs	The Limes Trust [Sb]	2,073.52

4 May 10	5000075960	Chgs From Ind Provs	The Limes Trust [Sb]	2,713.32
4 May 10	5000075960	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,782.50
5 May 10	5000076269	Chgs From Ind Provs	Islandcare Ltd [Sb]	1,265.00
6 May 10	5000076532	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	1,840.00
6 May 10	5000076535	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	1,610.00
6 May 10	5000076466	Chgs From Ind Provs	Sunnycliffe House [Sb]	1,782.50
6 May 10	5000076459	Chgs From Ind Provs	Sunnycliffe House [Sb]	1,782.50
6 May 10	5000076384	Chgs From Ind Provs	Broadhurst Residential Home...	2,012.50
6 May 10	5000076450	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
6 May 10	5000076448	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
6 May 10	5000076453	Chgs From Ind Provs	Autumn House [Sb]	1,380.00
11 May 10	5000077367	Chgs From Ind Provs	Downside House [Sb]	1,725.00
12 May 10	5000077735	Chgs From Ind Provs	The Cedars Care Home (Ashfo...	1,596.30
13 May 10	5000077940	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,782.50
13 May 10	5000077933	Chgs From Ind Provs	Eden House [Sb]	946.12
13 May 10	5000077980	Chgs From Ind Provs	Downside House [Sb]	1,782.50
13 May 10	5000077981	Chgs From Ind Provs	Downside House [Sb]	1,782.50
18 May 10	5000078745	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
19 May 10	5000079206	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
25 May 10	5105687788	Chgs From Ind Provs	Eden House [Sb]	1,892.24
25 May 10	5105687796	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	1,610.00
25 May 10	5105687805	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
25 May 10	5105687805	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
25 May 10	5000080098	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
25 May 10	5105687805	Chgs From Ind Provs	Islecare Ltd [Sb]	1,892.24
25 May 10	5105687809	Chgs From Ind Provs	Downside House [Sb]	1,610.00
25 May 10	5000080302	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,646.70
25 May 10	5105687788	Chgs From Ind Provs	Eden House [Sb]	1,892.24
25 May 10	5105687788	Chgs From Ind Provs	Eden House [Sb]	1,610.00
25 May 10	5105687738	Chgs From Ind Provs	Autumn House [Sb]	1,610.00
25 May 10	5105687740	Chgs From Ind Provs	Redacted Personal Data	1,610.00
25 May 10	5105687740	Chgs From Ind Provs	Redacted Personal Data	1,892.24
25 May 10	5105687744	Chgs From Ind Provs	The Croft Residential Home ...	1,892.24
25 May 10	5000080338	Chgs From Ind Provs	The Croft Residential Home ...	3,507.50
25 May 10	5105687782	Chgs From Ind Provs	Redacted Personal Data	1,892.24
25 May 10	5105687782	Chgs From Ind Provs	Redacted Personal Data	1,892.24
25 May 10	5105687785	Chgs From Ind Provs	Mccourt Care Ltd [Sb]	1,536.92
26 May 10	5000080392	Chgs From Ind Provs	Phoenix Healthcare Ltd	4,474.40
26 May 10	5000080414	Chgs From Ind Provs	Solent View Care Home [Sb]	1,921.15
26 May 10	5000080417	Chgs From Ind Provs	Solent View Care Home [Sb]	1,701.59
26 May 10	5000080457	Chgs From Ind Provs	Mccourt Care Ltd [Sb]	2,027.40
26 May 10	5000080455	Chgs From Ind Provs	Mccourt Care Ltd [Sb]	1,959.82
26 May 10	5000080395	Chgs From Ind Provs	The Moorings [Sb]	1,552.50
1 Jun 10	5000081159	Chgs From Ind Provs	Sunnycliffe House [Sb]	1,725.00
1 Jun 10	5000081165	Chgs From Ind Provs	Sunnycliffe House [Sb]	1,725.00
2 Jun 10	5000081660	Chgs From Ind Provs	The Cedars Care Home (Ashfo...	1,596.30
2 Jun 10	5000081633	Chgs From Ind Provs	Waxham House [Sb]	2,932.50
2 Jun 10	5000081568	Chgs From Ind Provs	The Croft Residential Home ...	3,105.00
2 Jun 10	5000081569	Chgs From Ind Provs	The Croft Residential Home ...	1,552.50
8 Jun 10	5000082605	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
8 Jun 10	5000082518	Chgs From Ind Provs	The Limes Trust [Sb]	4,122.38
9 Jun 10	5000083098	Chgs From Ind Provs	Cherry Trees [Sb]	1,811.37
9 Jun 10	5000083101	Chgs From Ind Provs	Eden House [Sb]	987.28
9 Jun 10	5000083070	Chgs From Ind Provs	Downside House [Sb]	1,725.00
9 Jun 10	5000083033	Chgs From Ind Provs	The Cedars Care Home (Ashfo...	1,649.51
10 Jun 10	5000083249	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
10 Jun 10	5000083254	Chgs From Ind Provs	Autumn House [Sb]	1,892.24

11 Jun 10	5000083776	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,725.00
14 Jun 10	5000084063	Chgs From Ind Provs	Redacted Personal Data	517.50
14 Jun 10	5000084015	Chgs From Ind Provs	Islandcare Ltd [Sb]	3,335.00
15 Jun 10	5000084372	Chgs From Ind Provs	Autumn House [Sb]	5,676.72
15 Jun 10	5000084405	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,552.50
16 Jun 10	1700026558	Chgs From Ind Provs	The Limes Trust [Sb]	-1,824.66
16 Jun 10	5000084604	Chgs From Ind Provs	H & W Coastal Ltd	4,025.00
17 Jun 10	5000085011	Chgs From Ind Provs	Eden House [Sb]	1,554.34
18 Jun 10	5000085133	Chgs From Ind Provs	Fallowfield Care Home [Sb]	1,667.50
21 Jun 10	5000085600	Chgs From Ind Provs	The Moorings [Sb]	3,162.50
22 Jun 10	5105694345	Chgs From Ind Provs	Mccourt Care Ltd [Sb]	1,536.92
22 Jun 10	5105694348	Chgs From Ind Provs	Eden House [Sb]	1,892.24
22 Jun 10	5105694348	Chgs From Ind Provs	Eden House [Sb]	1,892.24
22 Jun 10	5105694348	Chgs From Ind Provs	Eden House [Sb]	1,892.24
22 Jun 10	5105694356	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	1,610.00
22 Jun 10	5105694365	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
22 Jun 10	5105694365	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
22 Jun 10	5105694365	Chgs From Ind Provs	Islecare Ltd [Sb]	1,892.24
22 Jun 10	5105694369	Chgs From Ind Provs	Downside House [Sb]	1,610.00
22 Jun 10	5105694342	Chgs From Ind Provs	Redacted Personal Data	1,892.24
22 Jun 10	5105694342	Chgs From Ind Provs	Redacted Personal Data	1,892.24
22 Jun 10	5105694298	Chgs From Ind Provs	Autumn House [Sb]	1,610.00
22 Jun 10	5105694298	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
22 Jun 10	5105694298	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
22 Jun 10	5105694300	Chgs From Ind Provs	Redacted Personal Data	1,610.00
22 Jun 10	5105694300	Chgs From Ind Provs	Redacted Personal Data	1,892.24
22 Jun 10	5105694304	Chgs From Ind Provs	The Croft Residential Home ...	1,610.00
22 Jun 10	5105694304	Chgs From Ind Provs	The Croft Residential Home ...	1,892.24
22 Jun 10	5105694338	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,610.00
22 Jun 10	5105694295	Chgs From Ind Provs	Islandcare Ltd [Sb]	1,610.00
24 Jun 10	5000086492	Chgs From Ind Provs	The Cedars Care Home (Ashfo...	1,649.51
28 Jun 10	5000086902	Chgs From Ind Provs	Sunnycliffe House [Sb]	1,437.50
28 Jun 10	5000086883	Chgs From Ind Provs	Sunnycliffe House [Sb]	1,782.50
28 Jun 10	5000087032	Chgs From Ind Provs	London Residential Healthca...	4,370.00
28 Jun 10	5000087036	Chgs From Ind Provs	London Residential Healthca...	7,076.03
29 Jun 10	5000087349	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,782.50
30 Jun 10	5000087527	Chgs From Ind Provs	Eden House [Sb]	2,094.98
30 Jun 10	5000087494	Chgs From Ind Provs	The Croft Residential Home ...	1,955.00
			Total	222,801.28

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jul 10	5000087928	Chgs From Ind Provs	Broadhurst Residential Home...	2,070.00
6 Jul 10	5000088540	Chgs From Ind Provs	H & W Coastal Ltd	1,725.00
6 Jul 10	5000088552	Chgs From Ind Provs	Redacted Personal Data	3,293.40
6 Jul 10	5000088552	Chgs From Ind Provs	Redacted Personal Data	1,207.50
6 Jul 10	5000088609	Chgs From Ind Provs	Care Uk Community Partnersh...	811.91
7 Jul 10	5000088743	Chgs From Ind Provs	Islandcare Ltd [Sb]	805.00
7 Jul 10	5000088713	Chgs From Ind Provs	The Croft Residential Home ...	517.50
7 Jul 10	5000088902	Chgs From Ind Provs	H & W Coastal Ltd	1,725.00
8 Jul 10	5000089021	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
13 Jul 10	5000089804	Chgs From Ind Provs	Downside House [Sb]	1,782.50
14 Jul 10	5000090034	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,725.00
19 Jul 10	5000090980	Chgs From Ind Provs	Rhymecare Ltd [Sb]	3,953.40
19 Jul 10	5000090972	Chgs From Ind Provs	Broadhurst Residential Home...	3,220.00
20 Jul 10	5105600466	Chgs From Ind Provs	Redacted Personal Data	1,892.24
20 Jul 10	5105600469	Chgs From Ind Provs	Mccourt Care Ltd [Sb]	1,536.92
20 Jul 10	5105600471	Chgs From Ind Provs	Sunnycliffe House [Sb]	1,610.00

20 Jul 10	5105600472	Chgs From Ind Provs Eden House [Sb]	1,892.24
20 Jul 10	5105600472	Chgs From Ind Provs Eden House [Sb]	1,892.24
20 Jul 10	5105600480	Chgs From Ind Provs Scio Healthcare Ltd [Sb]	1,610.00
20 Jul 10	5105600490	Chgs From Ind Provs Islecare Ltd [Sb]	1,610.00
20 Jul 10	5105600490	Chgs From Ind Provs Islecare Ltd [Sb]	1,610.00
20 Jul 10	5105600490	Chgs From Ind Provs Islecare Ltd [Sb]	1,892.24
20 Jul 10	5105600494	Chgs From Ind Provs Downside House [Sb]	1,610.00
20 Jul 10	5000091272	Chgs From Ind Provs London Residential Healthca...	1,782.50
20 Jul 10	5000091260	Chgs From Ind Provs London Residential Healthca...	2,776.67
20 Jul 10	5000091415	Chgs From Ind Provs The Cedars Care Home (Ashfo...	1,649.51
20 Jul 10	5105600466	Chgs From Ind Provs Redacted Personal Data	1,892.24
20 Jul 10	5105600462	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,610.00
20 Jul 10	5105600419	Chgs From Ind Provs Islandcare Ltd [Sb]	1,610.00
20 Jul 10	5105600422	Chgs From Ind Provs Autumn House [Sb]	1,610.00
20 Jul 10	5105600422	Chgs From Ind Provs Autumn House [Sb]	1,892.24
20 Jul 10	5105600422	Chgs From Ind Provs Autumn House [Sb]	1,892.24
20 Jul 10	5105600422	Chgs From Ind Provs Autumn House [Sb]	1,892.24
20 Jul 10	5105600424	Chgs From Ind Provs Redacted Personal Data	1,610.00
20 Jul 10	5105600424	Chgs From Ind Provs Redacted Personal Data	1,610.00
20 Jul 10	5105600424	Chgs From Ind Provs Redacted Personal Data	1,892.24
20 Jul 10	5105600428	Chgs From Ind Provs The Croft Residential Home ...	1,610.00
20 Jul 10	5105600428	Chgs From Ind Provs The Croft Residential Home ...	1,892.24
20 Jul 10	5105600430	Chgs From Ind Provs Broadhurst Residential Home...	1,610.00
20 Jul 10	5105600451	Chgs From Ind Provs Fallowfield Care Home [Sb]	1,610.00
20 Jul 10	5000091382	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,322.50
21 Jul 10	5000091478	Chgs From Ind Provs Mccourt Care Ltd [Sb]	3,581.74
22 Jul 10	5000091716	Chgs From Ind Provs Eden House [Sb]	1,486.76
22 Jul 10	5000091716	Chgs From Ind Provs Eden House [Sb]	608.22
26 Jul 10	5000092227	Chgs From Ind Provs The Croft Residential Home ...	1,265.00
26 Jul 10	1700028944	Chgs From Ind Provs Broadhurst Residential Home...	-2,070.00
27 Jul 10	5000092860	Chgs From Ind Provs The Croft Residential Home ...	1,782.50
28 Jul 10	5000092924	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,782.50
2 Aug 10	5000093828	Chgs From Ind Provs The Excelsior [Sb]	2,760.00
2 Aug 10	5000093636	Regular Respite Care The Excelsior [Sb]	805.00
3 Aug 10	5000093962	Regular Respite Care H & W Coastal Ltd	1,667.50
3 Aug 10	5000093977	Chgs From Ind Provs Redacted Personal Data	5,232.50
3 Aug 10	5000093972	Chgs From Ind Provs Redacted Personal Data	4,255.00
4 Aug 10	5000094373	Chgs From Ind Provs Islandcare Ltd [Sb]	768.46
4 Aug 10	5000094191	Chgs From Ind Provs Fallowfield Care Home [Sb]	1,437.50
4 Aug 10	5000094286	Chgs From Ind Provs Downside House [Sb]	1,265.00
5 Aug 10	5000094466	Chgs From Ind Provs Sunnycliffe House [Sb]	1,782.50
6 Aug 10	5000094765	Chgs From Ind Provs Redacted Personal Data	608.22
10 Aug 10	5000095124	Chgs From Ind Provs Fairview Care Home Ltd [Sb]	1,782.50
10 Aug 10	5000095233	Chgs From Ind Provs H & W Coastal Ltd	1,265.00
10 Aug 10	5000095316	Chgs From Ind Provs The Limes Trust [Sb]	805.00
17 Aug 10	5105606291	Chgs From Ind Provs Mccourt Care Ltd [Sb]	1,536.92
17 Aug 10	5105606293	Chgs From Ind Provs Sunnycliffe House [Sb]	1,610.00
17 Aug 10	5105606294	Chgs From Ind Provs Eden House [Sb]	1,892.24
17 Aug 10	5105606294	Chgs From Ind Provs Eden House [Sb]	1,892.24
17 Aug 10	5105606302	Chgs From Ind Provs Scio Healthcare Ltd [Sb]	1,610.00
17 Aug 10	5105606311	Chgs From Ind Provs Islecare Ltd [Sb]	1,610.00
17 Aug 10	5105606311	Chgs From Ind Provs Islecare Ltd [Sb]	1,892.24
17 Aug 10	5105606315	Chgs From Ind Provs Downside House [Sb]	1,610.00
17 Aug 10	5105606315	Chgs From Ind Provs Downside House [Sb]	1,610.00
17 Aug 10	5000096455	Chgs From Ind Provs London Residential Healthca...	1,725.00
17 Aug 10	5000096461	Chgs From Ind Provs London Residential Healthca...	2,687.10
17 Aug 10	5105606546	Chgs From Ind Provs Pharmacy Ltd [Sb]	1,677.20

17 Aug 10	5105606240	Chgs From Ind Provs Rhymecare Ltd [Sb]	1,977.20
17 Aug 10	5105606288	Chgs From Ind Provs Redacted Personal Data	1,892.24
17 Aug 10	5105606288	Chgs From Ind Provs Redacted Personal Data	1,892.24
17 Aug 10	5105606284	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,610.00
17 Aug 10	5105606241	Chgs From Ind Provs Islandcare Ltd [Sb]	1,610.00
17 Aug 10	5105606244	Chgs From Ind Provs Autumn House [Sb]	1,610.00
17 Aug 10	5105606244	Chgs From Ind Provs Autumn House [Sb]	1,892.24
17 Aug 10	5105606244	Chgs From Ind Provs Autumn House [Sb]	1,892.24
17 Aug 10	5000096331	Chgs From Ind Provs Autumn House [Sb]	1,892.24
17 Aug 10	5105606246	Chgs From Ind Provs Redacted Personal Data	1,610.00
17 Aug 10	5105606246	Chgs From Ind Provs Redacted Personal Data	1,610.00
17 Aug 10	5105606246	Chgs From Ind Provs Redacted Personal Data	1,892.24
17 Aug 10	5105606250	Chgs From Ind Provs The Croft Residential Home ...	1,610.00
17 Aug 10	5105606250	Chgs From Ind Provs The Croft Residential Home ...	1,892.24
17 Aug 10	5105606252	Chgs From Ind Provs Broadhurst Residential Home...	1,610.00
17 Aug 10	5105606273	Chgs From Ind Provs Fallowfield Care Home [Sb]	1,610.00
18 Aug 10	5000096761	Chgs From Ind Provs H & W Coastal Ltd	1,757.08
18 Aug 10	5000096734	Chgs From Ind Provs The Croft Residential Home ...	1,782.50
24 Aug 10	5000097681	Chgs From Ind Provs The Excelsior [Sb]	1,782.50
24 Aug 10	5000097678	Chgs From Ind Provs Redacted Personal Data	2,094.98
24 Aug 10	5000097667	Chgs From Ind Provs Sunnycliffe House [Sb]	1,092.50
25 Aug 10	5000097754	Chgs From Ind Provs Redacted Personal Data	1,351.60
26 Aug 10	5000098013	Chgs From Ind Provs Eden House [Sb]	1,284.02
1 Sep 10	5000098747	Chgs From Ind Provs H & W Coastal Ltd	805.00
1 Sep 10	5000098746	Chgs From Ind Provs H & W Coastal Ltd	517.50
2 Sep 10	5000099228	Regular Respite Care Islecare Ltd [Sb]	575.00
8 Sep 10	5000100127	Chgs From Ind Provs Downside House [Sb]	862.50
8 Sep 10	5000100143	Chgs From Ind Provs Islecare Ltd [Sb]	1,591.81
8 Sep 10	5000100146	Chgs From Ind Provs Islecare Ltd [Sb]	1,536.92
8 Sep 10	5000100144	Chgs From Ind Provs Islecare Ltd [Sb]	1,536.92
8 Sep 10	5000100147	Chgs From Ind Provs Islecare Ltd [Sb]	1,097.80
8 Sep 10	5000100073	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,824.66
8 Sep 10	5000100021	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,757.08
13 Sep 10	5000100891	Chgs From Ind Provs Mccourt Care Ltd [Sb]	608.22
13 Sep 10	5000100894	Chgs From Ind Provs Mccourt Care Ltd [Sb]	2,027.40
14 Sep 10	5105613295	Chgs From Ind Provs Eden House [Sb]	1,892.24
14 Sep 10	5105613295	Chgs From Ind Provs Eden House [Sb]	1,892.24
14 Sep 10	5105613295	Chgs From Ind Provs Eden House [Sb]	1,892.24
14 Sep 10	5105613294	Chgs From Ind Provs Sunnycliffe House [Sb]	1,610.00
14 Sep 10	5105613294	Chgs From Ind Provs Sunnycliffe House [Sb]	1,610.00
14 Sep 10	5105613303	Chgs From Ind Provs Scio Healthcare Ltd [Sb]	1,610.00
14 Sep 10	5105613311	Chgs From Ind Provs Islecare Ltd [Sb]	1,610.00
14 Sep 10	5105613311	Chgs From Ind Provs Islecare Ltd [Sb]	1,892.24
14 Sep 10	5105613315	Chgs From Ind Provs Downside House [Sb]	1,610.00
14 Sep 10	5105613315	Chgs From Ind Provs Downside House [Sb]	1,610.00
14 Sep 10	5105613317	Chgs From Ind Provs H & W Coastal Ltd	1,610.00
14 Sep 10	5000101247	Chgs From Ind Provs Fairview Care Home Ltd [Sb]	1,782.50
14 Sep 10	5105613549	Chgs From Ind Provs Rhymecare Ltd [Sb]	1,677.20
14 Sep 10	5105613292	Chgs From Ind Provs Mccourt Care Ltd [Sb]	1,536.92
14 Sep 10	5105613289	Chgs From Ind Provs Redacted Personal Data	1,892.24
14 Sep 10	5105613242	Chgs From Ind Provs Islandcare Ltd [Sb]	1,610.00
14 Sep 10	5105613245	Chgs From Ind Provs Autumn House [Sb]	1,610.00
14 Sep 10	5105613245	Chgs From Ind Provs Autumn House [Sb]	1,892.24
14 Sep 10	5105613245	Chgs From Ind Provs Autumn House [Sb]	1,892.24
14 Sep 10	5105613247	Chgs From Ind Provs Redacted Personal Data	1,610.00
14 Sep 10	5105613247	Chgs From Ind Provs Redacted Personal Data	1,892.24
14 Sep 10	5105613251	Chgs From Ind Provs The Croft Residential Home ...	1,610.00

14 Sep 10	5105613251	Chgs From Ind Provs	The Croft Residential Home ...	1,892.24
14 Sep 10	5105613253	Chgs From Ind Provs	Broadhurst Residential Home...	1,610.00
14 Sep 10	5105613254	Chgs From Ind Provs	Redacted Personal Data	1,892.24
14 Sep 10	5105613274	Chgs From Ind Provs	Fallowfield Care Home [Sb]	1,610.00
14 Sep 10	5105613285	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,610.00
14 Sep 10	5105613289	Chgs From Ind Provs	Redacted Personal Data	1,892.24
15 Sep 10	5000101444	Chgs From Ind Provs	London Residential Healthca...	1,970.54
15 Sep 10	5000101434	Chgs From Ind Provs	London Residential Healthca...	1,265.00
15 Sep 10	5000101444	Chgs From Ind Provs	London Residential Healthca...	806.13
15 Sep 10	5000101434	Chgs From Ind Provs	London Residential Healthca...	517.50
15 Sep 10	5000101485	Chgs From Ind Provs	H & W Coastal Ltd	1,782.50
15 Sep 10	5000101486	Chgs From Ind Provs	H & W Coastal Ltd	1,092.50
15 Sep 10	5000101340	Chgs From Ind Provs	Autumn House [Sb]	3,784.48
16 Sep 10	5000101691	Chgs From Ind Provs	Redacted Personal Data	862.50
22 Sep 10	5000102907	Chgs From Ind Provs	The Cedars Care Home (Ashfo...	1,649.51
22 Sep 10	5000102906	Chgs From Ind Provs	The Cedars Care Home (Ashfo...	1,596.30
23 Sep 10	5000103058	Chgs From Ind Provs	The Croft Residential Home ...	3,446.58
			Total	247,009.26

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 10	5000104876	Regular Respite Care	Island Healthcare Ltd [Sb]	805.00
5 Oct 10	5000104933	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,725.00
11 Oct 10	5000105960	Chgs From Ind Provs	The Excelsior [Sb]	2,702.50
12 Oct 10	5105619289	Chgs From Ind Provs	Redacted Personal Data	1,892.24
12 Oct 10	5105619282	Chgs From Ind Provs	Redacted Personal Data	1,610.00
12 Oct 10	5105619282	Chgs From Ind Provs	Redacted Personal Data	1,892.24
12 Oct 10	5105619327	Chgs From Ind Provs	Mccourt Care Ltd [Sb]	1,536.92
12 Oct 10	5000106178	Chgs From Ind Provs	London Residential Healthca...	1,725.00
12 Oct 10	5000106172	Chgs From Ind Provs	London Residential Healthca...	2,687.10
12 Oct 10	5105619347	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
12 Oct 10	5000106226	Chgs From Ind Provs	Redacted Personal Data	1,725.00
12 Oct 10	5105619324	Chgs From Ind Provs	Redacted Personal Data	1,892.24
12 Oct 10	5105619324	Chgs From Ind Provs	Redacted Personal Data	1,892.24
12 Oct 10	5105619584	Chgs From Ind Provs	Rhymecare Ltd [Sb]	1,677.20
12 Oct 10	5105619338	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	1,610.00
12 Oct 10	5105619329	Chgs From Ind Provs	Sunnycliffe House [Sb]	1,610.00
12 Oct 10	5105619329	Chgs From Ind Provs	Sunnycliffe House [Sb]	1,610.00
12 Oct 10	5105619286	Chgs From Ind Provs	The Croft Residential Home ...	1,892.24
12 Oct 10	5105619286	Chgs From Ind Provs	The Croft Residential Home ...	1,610.00
12 Oct 10	5105619317	Chgs From Ind Provs	The Excelsior [Sb]	1,610.00
12 Oct 10	5105619347	Chgs From Ind Provs	Islecare Ltd [Sb]	1,892.24
12 Oct 10	5105619277	Chgs From Ind Provs	Islandcare Ltd [Sb]	1,610.00
12 Oct 10	5000106282	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	977.50
12 Oct 10	5105619280	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
12 Oct 10	5105619280	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
12 Oct 10	5105619280	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
12 Oct 10	5000106139	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
12 Oct 10	5000106141	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
12 Oct 10	5000106155	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
12 Oct 10	5000106159	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
12 Oct 10	5105619280	Chgs From Ind Provs	Autumn House [Sb]	1,610.00
12 Oct 10	5105619288	Chgs From Ind Provs	Broadhurst Residential Home...	1,610.00
12 Oct 10	5105619351	Chgs From Ind Provs	Downside House [Sb]	1,610.00
12 Oct 10	5105619351	Chgs From Ind Provs	Downside House [Sb]	1,610.00
12 Oct 10	5105619330	Chgs From Ind Provs	Eden House [Sb]	1,892.24
12 Oct 10	5105619330	Chgs From Ind Provs	Eden House [Sb]	1,892.24
12 Oct 10	5105619330	Chgs From Ind Provs	Eden House [Sb]	1,892.24

12 Oct 10	5105619309	Chgs From Ind Provs Fallowfield Care Home [Sb]	1,610.00
12 Oct 10	5105619353	Chgs From Ind Provs H & W Coastal Ltd	1,610.00
12 Oct 10	5105619320	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,610.00
13 Oct 10	5000106514	Chgs From Ind Provs H & W Coastal Ltd	2,094.98
13 Oct 10	5000106525	Chgs From Ind Provs Fairview Care Home Ltd [Sb]	1,725.00
13 Oct 10	5000106520	Chgs From Ind Provs Fairview Care Home Ltd [Sb]	1,725.00
14 Oct 10	5000106745	Chgs From Ind Provs Islecare Ltd [Sb]	1,782.50
15 Oct 10	5105620797	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,610.00
15 Oct 10	5000106917	Chgs From Ind Provs Islecare Ltd [Sb]	1,610.00
18 Oct 10	5000107313	Chgs From Ind Provs Redacted Personal Data	2,027.40
18 Oct 10	5000107311	Chgs From Ind Provs Redacted Personal Data	2,027.40
18 Oct 10	5000107317	Chgs From Ind Provs Redacted Personal Data	2,094.98
19 Oct 10	5000107678	Chgs From Ind Provs Sunnycliffe House [Sb]	1,892.24
19 Oct 10	5000107676	Chgs From Ind Provs Sunnycliffe House [Sb]	1,757.08
20 Oct 10	5000108026	Chgs From Ind Provs H & W Coastal Ltd	2,027.40
25 Oct 10	5000108695	Chgs From Ind Provs Islecare Ltd [Sb]	1,610.00
26 Oct 10	5000108933	Chgs From Ind Provs Mccourt Care Ltd [Sb]	2,094.98
26 Oct 10	5000109053	Chgs From Ind Provs Redacted Personal Data	2,094.98
27 Oct 10	5000109389	Chgs From Ind Provs Cornelia Manor [Sb]	3,565.00
28 Oct 10	5000109394	Chgs From Ind Provs H & W Coastal Ltd	743.38
28 Oct 10	5000109415	Chgs From Ind Provs The Cedars Care Home (Ashfo...	1,596.30
1 Nov 10	1700032992	Chgs From Ind Provs Mccourt Care Ltd [Sb]	-988.08
2 Nov 10	1700033340	Chgs From Ind Provs The Croft Residential Home ...	-1,251.00
3 Nov 10	5000110571	Chgs From Ind Provs Ancona Care Home [Sb]	1,552.50
4 Nov 10	5000110789	Chgs From Ind Provs Islecare Ltd [Sb]	1,207.58
5 Nov 10	5000110990	Chgs From Ind Provs Redacted Personal Data	2,587.50
9 Nov 10	5105625579	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,610.00
9 Nov 10	5105625536	Chgs From Ind Provs Islandcare Ltd [Sb]	1,610.00
9 Nov 10	5105625606	Chgs From Ind Provs Islecare Ltd [Sb]	1,892.24
9 Nov 10	5105625606	Chgs From Ind Provs Islecare Ltd [Sb]	1,610.00
9 Nov 10	5105625606	Chgs From Ind Provs Islecare Ltd [Sb]	1,610.00
9 Nov 10	5105625541	Chgs From Ind Provs Redacted Personal Data	1,892.24
9 Nov 10	5105625541	Chgs From Ind Provs Redacted Personal Data	1,610.00
9 Nov 10	5105625548	Chgs From Ind Provs Redacted Personal Data	1,892.24
9 Nov 10	5105625583	Chgs From Ind Provs Redacted Personal Data	1,892.24
9 Nov 10	5105625583	Chgs From Ind Provs Redacted Personal Data	1,892.24
9 Nov 10	5105625576	Chgs From Ind Provs The Excelsior [Sb]	1,610.00
9 Nov 10	5105625545	Chgs From Ind Provs The Croft Residential Home ...	1,610.00
9 Nov 10	5105625545	Chgs From Ind Provs The Croft Residential Home ...	1,892.24
9 Nov 10	5105625588	Chgs From Ind Provs Sunnycliffe House [Sb]	1,610.00
9 Nov 10	5105625588	Chgs From Ind Provs Sunnycliffe House [Sb]	1,610.00
9 Nov 10	5105625597	Chgs From Ind Provs Scio Healthcare Ltd [Sb]	1,610.00
9 Nov 10	5105625836	Chgs From Ind Provs Rhymecare Ltd [Sb]	1,677.20
9 Nov 10	5105625583	Chgs From Ind Provs Redacted Personal Data	1,892.24
9 Nov 10	5105625579	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,892.24
9 Nov 10	5105625612	Chgs From Ind Provs H & W Coastal Ltd	1,610.00
9 Nov 10	5105625591	Chgs From Ind Provs Cornelia Manor [Sb]	1,610.00
9 Nov 10	5105625538	Chgs From Ind Provs Cherry Trees [Sb]	1,610.00
9 Nov 10	5105625547	Chgs From Ind Provs Broadhurst Residential Home...	1,610.00
9 Nov 10	5105625539	Chgs From Ind Provs Autumn House [Sb]	1,610.00
9 Nov 10	5105625539	Chgs From Ind Provs Autumn House [Sb]	1,892.24
9 Nov 10	5105625539	Chgs From Ind Provs Autumn House [Sb]	1,892.24
9 Nov 10	5105625539	Chgs From Ind Provs Autumn House [Sb]	1,892.24
9 Nov 10	5105625575	Chgs From Ind Provs Ancona Care Home [Sb]	1,610.00
9 Nov 10	5105625610	Chgs From Ind Provs Downside House [Sb]	1,610.00
9 Nov 10	5105625610	Chgs From Ind Provs Downside House [Sb]	1,610.00
9 Nov 10	5105625610	Chgs From Ind Provs H & W Coastal Ltd	1,610.00

9 NOV 10	5105625612	Chgs From Ind Provs H & W Coastal Ltd	1,010.00
9 Nov 10	5105625612	Chgs From Ind Provs H & W Coastal Ltd	1,892.24
9 Nov 10	5000111379	Chgs From Ind Provs Fairview Care Home Ltd [Sb]	743.38
9 Nov 10	5000111378	Chgs From Ind Provs Fairview Care Home Ltd [Sb]	1,782.50
9 Nov 10	5000111375	Chgs From Ind Provs Fairview Care Home Ltd [Sb]	1,782.50
9 Nov 10	5105625589	Chgs From Ind Provs Eden House [Sb]	1,892.24
9 Nov 10	5105625589	Chgs From Ind Provs Eden House [Sb]	1,892.24
9 Nov 10	5105625589	Chgs From Ind Provs Eden House [Sb]	1,892.24
10 Nov 10	1700033788	Chgs From Ind Provs Fallowfield Care Home [Sb]	-517.50
10 Nov 10	5000111750	Chgs From Ind Provs The Croft Residential Home ...	946.12
11 Nov 10	5000111990	Chgs From Ind Provs London Residential Healthca...	690.00
11 Nov 10	5000112084	Chgs From Ind Provs London Residential Healthca...	1,074.84
11 Nov 10	5000111916	Chgs From Ind Provs H & W Coastal Ltd	946.12
11 Nov 10	5000111963	Chgs From Ind Provs H & W Coastal Ltd	2,094.98
11 Nov 10	5000111913	Chgs From Ind Provs H & W Coastal Ltd	2,094.98
12 Nov 10	5000112113	Chgs From Ind Provs Brighstone Care Ltd [Sb]	4,140.00
12 Nov 10	5000112122	Chgs From Ind Provs Brighstone Care Ltd [Sb]	-4,140.00
12 Nov 10	5000112111	Chgs From Ind Provs Holmdale House Ltd [Sb]	2,568.04
12 Nov 10	5000112276	Chgs From Ind Provs Mccourt Care Ltd [Sb]	1,689.50
12 Nov 10	5000112276	Chgs From Ind Provs Mccourt Care Ltd [Sb]	1,148.86
15 Nov 10	5105627088	Chgs From Ind Provs Redacted Personal Data	1,610.00
15 Nov 10	5000112422	Chgs From Ind Provs Autumn House [Sb]	1,892.24
18 Nov 10	5000113267	Chgs From Ind Provs Islecare Ltd [Sb]	3,335.00
18 Nov 10	5000113141	Chgs From Ind Provs Islecare Ltd [Sb]	1,610.00
18 Nov 10	5000113130	Chgs From Ind Provs The Cedars Care Home (Ashfo...	638.52
23 Nov 10	5000113924	Regular Respite Care Island Healthcare Ltd [Sb]	1,207.50
24 Nov 10	5000114165	Chgs From Ind Provs Cherry Trees [Sb]	1,035.00
24 Nov 10	5000114245	Chgs From Ind Provs Islecare Ltd [Sb]	747.50
26 Nov 10	5000114519	Chgs From Ind Provs H & W Coastal Ltd	1,035.00
30 Nov 10	5000114869	Chgs From Ind Provs Island Healthcare Ltd [Sb]	2,365.30
30 Nov 10	5000115142	Chgs From Ind Provs Island Healthcare Ltd [Sb]	-2,365.30
7 Dec 10	5105631251	Chgs From Ind Provs Redacted Personal Data	1,892.24
7 Dec 10	5105631244	Chgs From Ind Provs Redacted Personal Data	1,610.00
7 Dec 10	5105631244	Chgs From Ind Provs Redacted Personal Data	1,892.24
7 Dec 10	5105631289	Chgs From Ind Provs Mccourt Care Ltd [Sb]	1,892.24
7 Dec 10	5105631318	Chgs From Ind Provs London Residential Healthca...	1,610.00
7 Dec 10	5105631309	Chgs From Ind Provs Islecare Ltd [Sb]	1,610.00
7 Dec 10	5105631309	Chgs From Ind Provs Islecare Ltd [Sb]	1,610.00
7 Dec 10	5105631309	Chgs From Ind Provs Islecare Ltd [Sb]	1,892.24
7 Dec 10	5105631239	Chgs From Ind Provs Islandcare Ltd [Sb]	1,610.00
7 Dec 10	5105631286	Chgs From Ind Provs Redacted Personal Data	1,892.24
7 Dec 10	5105631286	Chgs From Ind Provs Redacted Personal Data	1,892.24
7 Dec 10	5105631279	Chgs From Ind Provs The Excelsior [Sb]	1,610.00
7 Dec 10	5105631248	Chgs From Ind Provs The Croft Residential Home ...	1,610.00
7 Dec 10	5105631248	Chgs From Ind Provs The Croft Residential Home ...	1,892.24
7 Dec 10	5105631495	Chgs From Ind Provs The Cedars Care Home (Ashfo...	1,489.88
7 Dec 10	5105631291	Chgs From Ind Provs Sunnyclyffe House [Sb]	1,610.00
7 Dec 10	5105631291	Chgs From Ind Provs Sunnyclyffe House [Sb]	1,610.00
7 Dec 10	5105631300	Chgs From Ind Provs Scio Healthcare Ltd [Sb]	1,610.00
7 Dec 10	5105631544	Chgs From Ind Provs Rhymecare Ltd [Sb]	1,677.20
7 Dec 10	5105631286	Chgs From Ind Provs Redacted Personal Data	1,892.24
7 Dec 10	5105631282	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,610.00
7 Dec 10	5105631282	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,892.24
7 Dec 10	5105631294	Chgs From Ind Provs Cornelia Manor [Sb]	1,610.00
7 Dec 10	5105631241	Chgs From Ind Provs Cherry Trees [Sb]	1,610.00
7 Dec 10	5105631250	Chgs From Ind Provs Broadhurst Residential Home...	1,610.00
7 Dec 10	5105631242	Chgs From Ind Provs Autumn House [Sb]	1,610.00

7 Dec 10	5105631242	Chgs From Ind Provs Autumn House [Sb]	1,892.24
7 Dec 10	5105631242	Chgs From Ind Provs Autumn House [Sb]	1,892.24
7 Dec 10	5105631242	Chgs From Ind Provs Autumn House [Sb]	1,892.24
7 Dec 10	5105631242	Chgs From Ind Provs Autumn House [Sb]	1,892.24
7 Dec 10	5105631278	Chgs From Ind Provs Ancona Care Home [Sb]	1,610.00
7 Dec 10	5105631313	Chgs From Ind Provs Downside House [Sb]	1,610.00
7 Dec 10	5105631313	Chgs From Ind Provs Downside House [Sb]	1,610.00
7 Dec 10	5105631315	Chgs From Ind Provs H & W Coastal Ltd	1,610.00
7 Dec 10	5105631315	Chgs From Ind Provs H & W Coastal Ltd	1,610.00
7 Dec 10	5105631315	Chgs From Ind Provs H & W Coastal Ltd	1,892.24
7 Dec 10	5105631466	Chgs From Ind Provs Fairview Care Home Ltd [Sb]	1,610.00
7 Dec 10	5105631466	Chgs From Ind Provs Fairview Care Home Ltd [Sb]	1,610.00
7 Dec 10	5105631292	Chgs From Ind Provs Eden House [Sb]	1,610.00
7 Dec 10	5105631292	Chgs From Ind Provs Eden House [Sb]	1,892.24
7 Dec 10	5105631292	Chgs From Ind Provs Eden House [Sb]	1,892.24
7 Dec 10	5105631292	Chgs From Ind Provs Eden House [Sb]	1,892.24
8 Dec 10	5000116228	Chgs From Ind Provs Islecare Ltd [Sb]	3,105.00
9 Dec 10	5000116295	Chgs From Ind Provs Cherry Trees [Sb]	1,610.00
9 Dec 10	5000116294	Chgs From Ind Provs Cherry Trees [Sb]	1,610.00
10 Dec 10	5000116568	Chgs From Ind Provs Cornelia Manor [Sb]	2,645.00
13 Dec 10	5105632836	Chgs From Ind Provs Redacted Personal Data	1,610.00
14 Dec 10	5000117027	Chgs From Ind Provs Redacted Personal Data	946.12
14 Dec 10	5000117025	Chgs From Ind Provs Redacted Personal Data	2,027.40
14 Dec 10	5000117009	Chgs From Ind Provs H & W Coastal Ltd	2,027.40
14 Dec 10	5000117172	Chgs From Ind Provs Fairview Care Home Ltd [Sb]	1,725.00
14 Dec 10	5000117162	Chgs From Ind Provs Fairview Care Home Ltd [Sb]	1,725.00
14 Dec 10	5000117186	Chgs From Ind Provs Fairview Care Home Ltd [Sb]	2,027.40
16 Dec 10	5000117682	Chgs From Ind Provs Autumn House [Sb]	4,025.00
17 Dec 10	5000117922	Chgs From Ind Provs Holmdale House Ltd [Sb]	1,610.00
20 Dec 10	5000118362	Chgs From Ind Provs London Residential Healthca...	2,432.88
20 Dec 10	5000118354	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,892.24
20 Dec 10	5000118293	Chgs From Ind Provs Island Healthcare Ltd [Sb]	2,587.50
20 Dec 10	5000118328	Chgs From Ind Provs Cherry Trees [Sb]	1,897.50
21 Dec 10	5000118493	Chgs From Ind Provs London Residential Healthca...	6,487.68
21 Dec 10	5000118501	Chgs From Ind Provs low Care Ltd [Sb]	2,357.50
		Total	314,693.84

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 11	5105636129	Chgs From Ind Provs Islecare Ltd [Sb]		1,892.24
4 Jan 11	5105636129	Chgs From Ind Provs Islecare Ltd [Sb]		1,610.00
4 Jan 11	5105636129	Chgs From Ind Provs Islecare Ltd [Sb]		1,610.00
4 Jan 11	5105636120	Chgs From Ind Provs Scio Healthcare Ltd [Sb]		1,610.00
4 Jan 11	5105636114	Chgs From Ind Provs Cornelia Manor [Sb]		1,610.00
4 Jan 11	5105636112	Chgs From Ind Provs Eden House [Sb]		1,892.24
4 Jan 11	5105636112	Chgs From Ind Provs Eden House [Sb]		1,892.24
4 Jan 11	5105636112	Chgs From Ind Provs Eden House [Sb]		1,892.24
4 Jan 11	5105636112	Chgs From Ind Provs Eden House [Sb]		1,610.00
4 Jan 11	5105636133	Chgs From Ind Provs Downside House [Sb]		1,610.00
4 Jan 11	5105636133	Chgs From Ind Provs Downside House [Sb]		1,610.00
4 Jan 11	5000119349	Chgs From Ind Provs Downside House [Sb]		2,127.50
4 Jan 11	5105636357	Chgs From Ind Provs Rhymecare Ltd [Sb]		1,677.20
4 Jan 11	5105636309	Chgs From Ind Provs The Cedars Care Home (Ashfo...		1,489.88
4 Jan 11	5105636283	Chgs From Ind Provs Fairview Care Home Ltd [Sb]		1,610.00
4 Jan 11	5105636283	Chgs From Ind Provs Fairview Care Home Ltd [Sb]		1,610.00
4 Jan 11	5105636138	Chgs From Ind Provs London Residential Healthca...		1,610.00
4 Jan 11	5000119296	Chgs From Ind Provs London Residential Healthca...		1,486.76
4 Jan 11	5105636135	Chgs From Ind Provs H & W Coastal Ltd		1,892.24

4 Jan 11	5105636135	Chgs From Ind Provs H & W Coastal Ltd	1,610.00
4 Jan 11	5105636135	Chgs From Ind Provs H & W Coastal Ltd	1,610.00
4 Jan 11	5105636111	Chgs From Ind Provs Sunnyclyffe House [Sb]	1,610.00
4 Jan 11	5105636111	Chgs From Ind Provs Sunnyclyffe House [Sb]	1,610.00
4 Jan 11	5105636109	Chgs From Ind Provs Mccourt Care Ltd [Sb]	1,892.24
4 Jan 11	5105636064	Chgs From Ind Provs Redacted Personal Data	1,892.24
4 Jan 11	5105636064	Chgs From Ind Provs Redacted Personal Data	1,610.00
4 Jan 11	5105636062	Chgs From Ind Provs Autumn House [Sb]	1,892.24
4 Jan 11	5105636062	Chgs From Ind Provs Autumn House [Sb]	1,892.24
4 Jan 11	5105636062	Chgs From Ind Provs Autumn House [Sb]	1,892.24
4 Jan 11	5105636062	Chgs From Ind Provs Autumn House [Sb]	1,892.24
4 Jan 11	5105636062	Chgs From Ind Provs Autumn House [Sb]	1,610.00
4 Jan 11	5105636061	Chgs From Ind Provs Cherry Trees [Sb]	1,610.00
4 Jan 11	5105636059	Chgs From Ind Provs Islandcare Ltd [Sb]	1,610.00
4 Jan 11	5105636068	Chgs From Ind Provs The Croft Residential Home ...	1,610.00
4 Jan 11	5105636068	Chgs From Ind Provs The Croft Residential Home ...	1,892.24
4 Jan 11	5105636070	Chgs From Ind Provs Broadhurst Residential Home...	1,610.00
4 Jan 11	5105636106	Chgs From Ind Provs Redacted Personal Data	1,892.24
4 Jan 11	5105636106	Chgs From Ind Provs Redacted Personal Data	1,892.24
4 Jan 11	5105636106	Chgs From Ind Provs Redacted Personal Data	1,892.24
4 Jan 11	5105636102	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,892.24
4 Jan 11	5105636102	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,610.00
4 Jan 11	5105636099	Chgs From Ind Provs The Excelsior [Sb]	1,610.00
4 Jan 11	5105636098	Chgs From Ind Provs Ancona Care Home [Sb]	1,610.00
4 Jan 11	5105636071	Chgs From Ind Provs Redacted Personal Data	1,892.24
4 Jan 11	5105636071	Chgs From Ind Provs Redacted Personal Data	1,610.00
5 Jan 11	5000119672	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,610.00
5 Jan 11	5000119675	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,610.00
7 Jan 11	1700036433	Chgs From Ind Provs Broadhurst Residential Home...	-1,610.00
10 Jan 11	5000120510	Chgs From Ind Provs London Residential Healthca...	3,379.00
10 Jan 11	5000120510	Chgs From Ind Provs London Residential Healthca...	1,148.86
10 Jan 11	5000120504	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,892.24
12 Jan 11	5000120962	Chgs From Ind Provs Firbank Residential Care Ho...	862.50
12 Jan 11	5000120962	Chgs From Ind Provs Firbank Residential Care Ho...	1,265.00
13 Jan 11	5000121312	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,207.50
13 Jan 11	5000121314	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,610.00
14 Jan 11	5000121580	Chgs From Ind Provs Fairview Care Home Ltd [Sb]	690.00
14 Jan 11	5000121575	Chgs From Ind Provs Fairview Care Home Ltd [Sb]	690.00
14 Jan 11	5000121711	Regular Respite Care Eden House [Sb]	540.64
14 Jan 11	5000121584	Chgs From Ind Provs Redacted Personal Data	3,392.50
14 Jan 11	5000121584	Chgs From Ind Provs Redacted Personal Data	862.50
14 Jan 11	5000121671	Chgs From Ind Provs Autumn House [Sb]	1,610.00
17 Jan 11	5000121791	Chgs From Ind Provs H & W Coastal Ltd	2,094.98
18 Jan 11	5000122174	Chgs From Ind Provs Fairview Care Home Ltd [Sb]	2,094.98
18 Jan 11	5000122223	Chgs From Ind Provs Island Healthcare Ltd [Sb]	2,357.50
20 Jan 11	1700037107	Chgs From Ind Provs Buckland Care Ltd [Sb]	-5,384.93
20 Jan 11	5000122500	Chgs From Ind Provs Holmdale House Ltd [Sb]	1,610.00
20 Jan 11	5000122521	Chgs From Ind Provs Downside House [Sb]	766.08
26 Jan 11	5000123413	Regular Respite Care Island Healthcare Ltd [Sb]	805.00
28 Jan 11	5000123954	Chgs From Ind Provs Island Healthcare Ltd [Sb]	2,365.30
28 Jan 11	5000123889	Regular Respite Care Eden House [Sb]	878.54
28 Jan 11	5000123926	Regular Respite Care Eden House [Sb]	-878.54
31 Jan 11	5000124052	Chgs From Ind Provs London Residential Healthca...	8,379.92
31 Jan 11	5000124066	Chgs From Ind Provs Islecare Ltd [Sb]	1,610.00
31 Jan 11	5000124064	Chgs From Ind Provs Islecare Ltd [Sb]	1,092.50
31 Jan 11	5000124027	Chgs From Ind Provs Redacted Personal Data	3,162.50
31 Jan 11	5000124026	Chgs From Ind Provs Redacted Personal Data	747.50

31 Jan 11	5000124029	Chgs From Ind Provs	Redacted Personal Data	747.50
31 Jan 11	5000124068	Chgs From Ind Provs	Broadhurst Residential Home...	2,760.00
1 Feb 11	5105641923	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
1 Feb 11	5105641914	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	1,610.00
1 Feb 11	5000124499	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	7,464.15
1 Feb 11	5105641909	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,892.24
1 Feb 11	5105641908	Chgs From Ind Provs	Cornelia Manor [Sb]	1,610.00
1 Feb 11	5105641906	Chgs From Ind Provs	Eden House [Sb]	1,892.24
1 Feb 11	5105641906	Chgs From Ind Provs	Eden House [Sb]	1,892.24
1 Feb 11	5105641906	Chgs From Ind Provs	Eden House [Sb]	1,892.24
1 Feb 11	5105641906	Chgs From Ind Provs	Eden House [Sb]	1,610.00
1 Feb 11	5105641905	Chgs From Ind Provs	Sunnycliffe House [Sb]	1,610.00
1 Feb 11	5105641905	Chgs From Ind Provs	Sunnycliffe House [Sb]	1,610.00
1 Feb 11	5105641903	Chgs From Ind Provs	Mccourt Care Ltd [Sb]	1,892.24
1 Feb 11	5105641923	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
1 Feb 11	5105641923	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
1 Feb 11	5105641923	Chgs From Ind Provs	Islecare Ltd [Sb]	1,892.24
1 Feb 11	5105642095	Chgs From Ind Provs	The Cedars Care Home (Ashfo...	1,489.88
1 Feb 11	5105642070	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,610.00
1 Feb 11	5105642070	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,610.00
1 Feb 11	5105641932	Chgs From Ind Provs	London Residential Healthca...	1,892.24
1 Feb 11	5105641932	Chgs From Ind Provs	London Residential Healthca...	1,892.24
1 Feb 11	5105641932	Chgs From Ind Provs	London Residential Healthca...	1,610.00
1 Feb 11	5105641929	Chgs From Ind Provs	H & W Coastal Ltd	1,892.24
1 Feb 11	5105641929	Chgs From Ind Provs	H & W Coastal Ltd	1,610.00
1 Feb 11	5105641929	Chgs From Ind Provs	H & W Coastal Ltd	1,610.00
1 Feb 11	5105641927	Chgs From Ind Provs	Downside House [Sb]	1,892.24
1 Feb 11	5105641927	Chgs From Ind Provs	Downside House [Sb]	1,610.00
1 Feb 11	5105642139	Chgs From Ind Provs	Rhymecare Ltd [Sb]	1,677.20
1 Feb 11	5105641902	Chgs From Ind Provs	Holmdale House Ltd [Sb]	1,610.00
1 Feb 11	5105641862	Chgs From Ind Provs	The Croft Residential Home ...	1,610.00
1 Feb 11	5105641858	Chgs From Ind Provs	Redacted Personal Data	1,892.24
1 Feb 11	5105641858	Chgs From Ind Provs	Redacted Personal Data	1,610.00
1 Feb 11	5105641856	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
1 Feb 11	5105641856	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
1 Feb 11	5105641856	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
1 Feb 11	5105641856	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
1 Feb 11	5105641856	Chgs From Ind Provs	Autumn House [Sb]	1,610.00
1 Feb 11	5105641855	Chgs From Ind Provs	Cherry Trees [Sb]	1,610.00
1 Feb 11	5105641855	Chgs From Ind Provs	Cherry Trees [Sb]	1,610.00
1 Feb 11	5105641853	Chgs From Ind Provs	Islandcare Ltd [Sb]	1,610.00
1 Feb 11	5105641852	Chgs From Ind Provs	Mentfald Ltd [Sb]	1,610.00
1 Feb 11	5105641862	Chgs From Ind Provs	The Croft Residential Home ...	1,610.00
1 Feb 11	5105641862	Chgs From Ind Provs	The Croft Residential Home ...	1,892.24
1 Feb 11	5105641900	Chgs From Ind Provs	Redacted Personal Data	1,892.24
1 Feb 11	5105641900	Chgs From Ind Provs	Redacted Personal Data	1,892.24
1 Feb 11	5105641900	Chgs From Ind Provs	Redacted Personal Data	1,892.24
1 Feb 11	5105641896	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,892.24
1 Feb 11	5105641896	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,610.00
1 Feb 11	5105641896	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,610.00
1 Feb 11	5105641893	Chgs From Ind Provs	The Excelsior [Sb]	1,610.00
1 Feb 11	5105641892	Chgs From Ind Provs	Ancona Care Home [Sb]	1,610.00
1 Feb 11	5000124324	Chgs From Ind Provs	Firbank Residential Care Ho...	2,185.00
1 Feb 11	5105641883	Chgs From Ind Provs	Firbank Residential Care Ho...	1,610.00
1 Feb 11	5105641865	Chgs From Ind Provs	Redacted Personal Data	1,892.24
1 Feb 11	5105641865	Chgs From Ind Provs	Redacted Personal Data	1,610.00
2 Feb 11	5000124669	Chgs From Ind Provs	Islandcare Ltd [Sb]	977.50

2 Feb 11	5000124671	Chgs From Ind Provs Islandcare Ltd [Sb]	977.50
3 Feb 11	5000124885	Chgs From Ind Provs Holmdale House Ltd [Sb]	1,610.00
3 Feb 11	1700037678	Chgs From Ind Provs Island Healthcare Ltd [Sb]	-878.54
3 Feb 11	5000124865	Chgs From Ind Provs Redacted Personal Data	5,865.00
4 Feb 11	1700037777	Chgs From Ind Provs Mentfade Ltd [Sb]	-1,824.66
7 Feb 11	5000125498	Chgs From Ind Provs The Briars Residential Home...	1,437.50
8 Feb 11	5000125845	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	2,770.78
9 Feb 11	5000126198	Chgs From Ind Provs Cherry Trees [Sb]	3,220.00
9 Feb 11	5000126155	Chgs From Ind Provs Redacted Personal Data	6,487.68
11 Feb 11	5000126508	Regular Respite Care Redacted Personal Data	743.38
16 Feb 11	5000127305	Chgs From Ind Provs H & W Coastal Ltd	2,094.98
17 Feb 11	5000127760	Chgs From Ind Provs Redacted Personal Data	1,610.00
17 Feb 11	5000127701	Chgs From Ind Provs Island Healthcare Ltd [Sb]	3,311.42
17 Feb 11	1700038404	Chgs From Ind Provs Ancona Care Home [Sb]	-1,092.50
17 Feb 11	5000127618	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,667.50
17 Feb 11	5000127630	Chgs From Ind Provs Island Healthcare Ltd [Sb]	575.00
17 Feb 11	5000127630	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,495.00
17 Feb 11	5000127566	Chgs From Ind Provs Fairview Care Home Ltd [Sb]	1,757.08
22 Feb 11	5000128348	Chgs From Ind Provs low Care Ltd [Sb]	1,782.50
23 Feb 11	5000128546	Chgs From Ind Provs Scio Healthcare Ltd [Sb]	2,760.00
23 Feb 11	5000128551	Chgs From Ind Provs Scio Healthcare Ltd [Sb]	1,610.00
28 Feb 11	5000129348	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,081.28
1 Mar 11	5105649171	Chgs From Ind Provs Islecare Ltd [Sb]	1,610.00
1 Mar 11	5000129476	Chgs From Ind Provs Islecare Ltd [Sb]	575.00
1 Mar 11	5105649060	Chgs From Ind Provs Scio Healthcare Ltd [Sb]	1,610.00
1 Mar 11	5105649010	Chgs From Ind Provs Island Healthcare Ltd [Sb]	2,199.96
1 Mar 11	5105649007	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,892.24
1 Mar 11	5105648995	Chgs From Ind Provs Cornelia Manor [Sb]	1,610.00
1 Mar 11	5105648979	Chgs From Ind Provs Eden House [Sb]	1,892.24
1 Mar 11	5105648977	Chgs From Ind Provs Eden House [Sb]	1,892.24
1 Mar 11	5105648980	Chgs From Ind Provs Eden House [Sb]	1,610.00
1 Mar 11	5105648962	Chgs From Ind Provs Sunnycliffe House [Sb]	1,610.00
1 Mar 11	5105648961	Chgs From Ind Provs Sunnycliffe House [Sb]	1,610.00
1 Mar 11	5105648940	Chgs From Ind Provs Mccourt Care Ltd [Sb]	1,892.24
1 Mar 11	5105648928	Chgs From Ind Provs Holmdale House Ltd [Sb]	1,610.00
1 Mar 11	5105649228	Chgs From Ind Provs Islecare Ltd [Sb]	1,610.00
1 Mar 11	5105649234	Chgs From Ind Provs Islecare Ltd [Sb]	1,610.00
1 Mar 11	5105649571	Chgs From Ind Provs Rhymecare Ltd [Sb]	1,677.20
1 Mar 11	5105649519	Chgs From Ind Provs The Cedars Care Home (Ashfo...	1,489.88
1 Mar 11	5105649479	Chgs From Ind Provs Fairview Care Home Ltd [Sb]	1,610.00
1 Mar 11	5105649477	Chgs From Ind Provs Fairview Care Home Ltd [Sb]	1,610.00
1 Mar 11	5105649323	Chgs From Ind Provs London Residential Healthca...	1,892.24
1 Mar 11	5105649320	Chgs From Ind Provs London Residential Healthca...	1,892.24
1 Mar 11	5105649318	Chgs From Ind Provs London Residential Healthca...	1,610.00
1 Mar 11	5105649276	Chgs From Ind Provs H & W Coastal Ltd	1,892.24
1 Mar 11	5105649277	Chgs From Ind Provs H & W Coastal Ltd	1,610.00
1 Mar 11	5105649274	Chgs From Ind Provs H & W Coastal Ltd	1,610.00
1 Mar 11	5105649255	Chgs From Ind Provs Downside House [Sb]	1,892.24
1 Mar 11	5105649249	Chgs From Ind Provs Downside House [Sb]	1,610.00
1 Mar 11	5105649166	Chgs From Ind Provs Islecare Ltd [Sb]	1,892.24
1 Mar 11	5105648895	Chgs From Ind Provs Redacted Personal Data	1,892.24
1 Mar 11	5105648893	Chgs From Ind Provs Redacted Personal Data	1,892.24
1 Mar 11	5105648516	Chgs From Ind Provs The Croft Residential Home ...	1,892.24
1 Mar 11	5105648517	Chgs From Ind Provs The Croft Residential Home ...	1,610.00
1 Mar 11	5105648513	Chgs From Ind Provs The Croft Residential Home ...	1,610.00
1 Mar 11	5105648485	Chgs From Ind Provs Redacted Personal Data	1,892.24
1 Mar 11	5105648486	Chgs From Ind Provs Redacted Personal Data	1,610.00

1 Mar 11	5105648472	Chgs From Ind Provs Autumn House [Sb]	1,892.24
1 Mar 11	5105648471	Chgs From Ind Provs Autumn House [Sb]	1,892.24
1 Mar 11	5105648469	Chgs From Ind Provs Autumn House [Sb]	1,892.24
1 Mar 11	5105648468	Chgs From Ind Provs Autumn House [Sb]	1,892.24
1 Mar 11	5105648456	Chgs From Ind Provs Autumn House [Sb]	1,610.00
1 Mar 11	5105648454	Chgs From Ind Provs Cherry Trees [Sb]	1,610.00
1 Mar 11	5105648453	Chgs From Ind Provs Cherry Trees [Sb]	1,610.00
1 Mar 11	5105648426	Chgs From Ind Provs Islandcare Ltd [Sb]	1,610.00
1 Mar 11	5000129679	Chgs From Ind Provs Broadhurst Residential Home...	862.50
1 Mar 11	5105648544	Chgs From Ind Provs Broadhurst Residential Home...	1,892.24
1 Mar 11	5105648887	Chgs From Ind Provs Redacted Personal Data	1,892.24
1 Mar 11	5105648885	Chgs From Ind Provs Redacted Personal Data	1,892.24
1 Mar 11	5105648847	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,892.24
1 Mar 11	5105648851	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,610.00
1 Mar 11	5105648850	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,610.00
1 Mar 11	5105648846	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,610.00
1 Mar 11	5105648784	Chgs From Ind Provs The Excelsior [Sb]	1,610.00
1 Mar 11	5000129672	Chgs From Ind Provs Fallowfield Care Home [Sb]	2,838.36
1 Mar 11	5000129665	Chgs From Ind Provs Fallowfield Care Home [Sb]	2,365.30
1 Mar 11	5105648708	Chgs From Ind Provs Firbank Residential Care Ho...	1,610.00
1 Mar 11	5105648596	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,892.24
1 Mar 11	5105648553	Chgs From Ind Provs Redacted Personal Data	1,892.24
1 Mar 11	5105648554	Chgs From Ind Provs Redacted Personal Data	1,610.00
4 Mar 11	5000130344	Chgs From Ind Provs Islandcare Ltd [Sb]	1,265.00
4 Mar 11	5000130347	Chgs From Ind Provs Islandcare Ltd [Sb]	1,265.00
8 Mar 11	1700038802	Chgs From Ind Provs London Residential Healthca...	-2,905.94
9 Mar 11	5000131103	Chgs From Ind Provs Redacted Personal Data	1,610.00
10 Mar 11	5105651667	Chgs From Ind Provs The Croft Residential Home ...	2,070.00
10 Mar 11	5000131525	Chgs From Ind Provs Solent View Care Home [Sb]	2,702.50
15 Mar 11	5000131904	Chgs From Ind Provs London Residential Healthca...	862.50
16 Mar 11	5000132316	Chgs From Ind Provs Broadhurst Residential Home...	1,552.50
16 Mar 11	5000132195	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,552.50
23 Mar 11	5000133506	Chgs From Ind Provs Scio Healthcare Ltd [Sb]	1,437.50
23 Mar 11	5000133505	Chgs From Ind Provs Merrie Mead Res.Home Ltd [Sb]	1,959.82
24 Mar 11	5000133691	Chgs From Ind Provs Redacted Personal Data	747.50
24 Mar 11	5000133691	Chgs From Ind Provs Redacted Personal Data	862.50
24 Mar 11	5000133688	Chgs From Ind Provs Redacted Personal Data	1,610.00
29 Mar 11	5105654504	Chgs From Ind Provs Eden House [Sb]	1,610.00
29 Mar 11	5105654504	Chgs From Ind Provs Eden House [Sb]	1,892.24
29 Mar 11	5105654504	Chgs From Ind Provs Eden House [Sb]	1,892.24
29 Mar 11	5105654505	Chgs From Ind Provs Cornelia Manor [Sb]	1,610.00
29 Mar 11	5105654506	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,892.24
29 Mar 11	5105654506	Chgs From Ind Provs Island Healthcare Ltd [Sb]	2,199.96
29 Mar 11	5105654511	Chgs From Ind Provs Scio Healthcare Ltd [Sb]	1,610.00
29 Mar 11	5105654503	Chgs From Ind Provs Sunnyclyffe House [Sb]	1,610.00
29 Mar 11	5105654503	Chgs From Ind Provs Sunnyclyffe House [Sb]	1,610.00
29 Mar 11	5000134477	Chgs From Ind Provs Solent View Care Home [Sb]	1,610.00
29 Mar 11	5000134428	Chgs From Ind Provs Solent View Care Home [Sb]	1,610.00
29 Mar 11	5105654502	Chgs From Ind Provs Solent View Care Home [Sb]	1,610.00
29 Mar 11	5000134461	Chgs From Ind Provs Solent View Care Home [Sb]	-1,610.00
29 Mar 11	5105654501	Chgs From Ind Provs Mccourt Care Ltd [Sb]	1,892.24
29 Mar 11	5105654500	Chgs From Ind Provs Holmdale House Ltd [Sb]	1,610.00
29 Mar 11	5105654498	Chgs From Ind Provs Redacted Personal Data	1,892.24
29 Mar 11	5105654511	Chgs From Ind Provs Scio Healthcare Ltd [Sb]	1,610.00
29 Mar 11	5000134337	Chgs From Ind Provs Islecure Ltd [Sb]	1,035.00
29 Mar 11	5105654723	Chgs From Ind Provs Rhymecare Ltd [Sb]	1,677.20
29 Mar 11	5105654681	Chgs From Ind Provs The Cedars Care Home (Achfo	1,489.88

27 Mar 11	510565461	Chgs From Ind Provs	The Cedars Care Home (Ashm...	1,707.00
29 Mar 11	5105654654	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,610.00
29 Mar 11	5105654528	Chgs From Ind Provs	London Residential Healthca...	1,892.24
29 Mar 11	5105654528	Chgs From Ind Provs	London Residential Healthca...	1,892.24
29 Mar 11	5105654528	Chgs From Ind Provs	London Residential Healthca...	1,610.00
29 Mar 11	5105654525	Chgs From Ind Provs	H & W Coastal Ltd	1,892.24
29 Mar 11	5105654525	Chgs From Ind Provs	H & W Coastal Ltd	1,610.00
29 Mar 11	5105654525	Chgs From Ind Provs	H & W Coastal Ltd	1,610.00
29 Mar 11	5105654523	Chgs From Ind Provs	Downside House [Sb]	1,892.24
29 Mar 11	5105654523	Chgs From Ind Provs	Downside House [Sb]	1,610.00
29 Mar 11	5105654519	Chgs From Ind Provs	Islecare Ltd [Sb]	1,892.24
29 Mar 11	5105654519	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
29 Mar 11	5105654519	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
29 Mar 11	5105654519	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
29 Mar 11	5105654519	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
29 Mar 11	5105654498	Chgs From Ind Provs	Redacted Personal Data	1,892.24
29 Mar 11	5105654498	Chgs From Ind Provs	Redacted Personal Data	1,892.24
29 Mar 11	5105654463	Chgs From Ind Provs	Redacted Personal Data	1,610.00
29 Mar 11	5105654462	Chgs From Ind Provs	Broadhurst Residential Home...	1,892.24
29 Mar 11	5105654462	Chgs From Ind Provs	Broadhurst Residential Home...	1,610.00
29 Mar 11	5105654460	Chgs From Ind Provs	The Croft Residential Home ...	1,892.24
29 Mar 11	5105654460	Chgs From Ind Provs	The Croft Residential Home ...	1,610.00
29 Mar 11	5105654460	Chgs From Ind Provs	The Croft Residential Home ...	1,610.00
29 Mar 11	5105654456	Chgs From Ind Provs	Redacted Personal Data	1,892.24
29 Mar 11	5105654456	Chgs From Ind Provs	Redacted Personal Data	1,610.00
29 Mar 11	5105654454	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
29 Mar 11	5105654454	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
29 Mar 11	5105654454	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
29 Mar 11	5105654454	Chgs From Ind Provs	Autumn House [Sb]	1,892.24
29 Mar 11	5105654454	Chgs From Ind Provs	Autumn House [Sb]	1,610.00
29 Mar 11	5105654453	Chgs From Ind Provs	Cherry Trees [Sb]	1,610.00
29 Mar 11	5105654453	Chgs From Ind Provs	Cherry Trees [Sb]	1,610.00
29 Mar 11	5105654451	Chgs From Ind Provs	Islandcare Ltd [Sb]	1,610.00
29 Mar 11	5105654463	Chgs From Ind Provs	Redacted Personal Data	1,610.00
29 Mar 11	5105654463	Chgs From Ind Provs	Redacted Personal Data	1,892.24
29 Mar 11	5105655214	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,892.24
29 Mar 11	5105654494	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,892.24
29 Mar 11	5105655219	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,610.00
29 Mar 11	5105655217	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,610.00
29 Mar 11	5105655208	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,610.00
29 Mar 11	5105654494	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,610.00
29 Mar 11	5105654494	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,610.00
29 Mar 11	5105654494	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,610.00
29 Mar 11	5105654494	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,610.00
29 Mar 11	5105654468	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,892.24
29 Mar 11	5105654491	Chgs From Ind Provs	The Excelsior [Sb]	1,610.00
29 Mar 11	5105655207	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	-1,892.24
29 Mar 11	5105655207	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	-1,610.00
29 Mar 11	5105655207	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	-1,610.00
29 Mar 11	5105655207	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	-1,610.00
29 Mar 11	5105655207	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	-1,610.00
31 Mar 11	5000134907	Chgs From Ind Provs	Islecare Ltd [Sb]	1,322.50
31 Mar 11	5000135195	Chgs From Ind Provs	Sunnycliffe House [Sb]	743.38
31 Mar 11	1700040184	Chgs From Ind Provs	Redacted Personal Data	-2,365.30
31 Mar 11	5000134952	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,437.50

Total 479,983.66

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Apr 11	1700040530	Chgs From Ind Provs	H & W Coastal Ltd	-1,552.50
13 Apr 11	5000137033	Chgs From Ind Provs	Islecare Ltd [Sb]	5,922.50
14 Apr 11	5000137198	Chgs From Ind Provs	Venetian Healthcare Ltd [Sb]	1,782.50
14 Apr 11	5000137196	Chgs From Ind Provs	Venetian Healthcare Ltd [Sb]	1,207.50
14 Apr 11	5000137323	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	3,162.50
18 Apr 11	5000137598	Chgs From Ind Provs	H & W Coastal Ltd	1,782.50
26 Apr 11	5105659986	Chgs From Ind Provs	Islecare Ltd [Sb]	1,892.24
26 Apr 11	5105659978	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	1,610.00
26 Apr 11	5105659978	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	1,610.00
26 Apr 11	5105659973	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,892.24
26 Apr 11	5105659973	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,199.96
26 Apr 11	5105659972	Chgs From Ind Provs	Cornelia Manor [Sb]	1,610.00
26 Apr 11	5105659971	Chgs From Ind Provs	Eden House [Sb]	1,610.00
26 Apr 11	5105659971	Chgs From Ind Provs	Eden House [Sb]	1,892.24
26 Apr 11	5105659971	Chgs From Ind Provs	Eden House [Sb]	1,892.24
26 Apr 11	5105659970	Chgs From Ind Provs	Sunnycliffe House [Sb]	1,610.00
26 Apr 11	5105659970	Chgs From Ind Provs	Sunnycliffe House [Sb]	1,610.00
26 Apr 11	5105659969	Chgs From Ind Provs	Solent View Care Home [Sb]	1,610.00
26 Apr 11	5105659986	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
26 Apr 11	5105659986	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
26 Apr 11	5105660176	Chgs From Ind Provs	Rhymecare Ltd [Sb]	1,677.20
26 Apr 11	5105660137	Chgs From Ind Provs	The Cedars Care Home (Ashfo...	1,489.88
26 Apr 11	5105659995	Chgs From Ind Provs	London Residential Healthca...	1,610.00
26 Apr 11	5105659995	Chgs From Ind Provs	London Residential Healthca...	1,892.24
26 Apr 11	5105659995	Chgs From Ind Provs	London Residential Healthca...	1,892.24
26 Apr 11	5105659992	Chgs From Ind Provs	H & W Coastal Ltd	1,610.00
26 Apr 11	5105659992	Chgs From Ind Provs	H & W Coastal Ltd	1,610.00
26 Apr 11	5105659992	Chgs From Ind Provs	H & W Coastal Ltd	1,892.24
26 Apr 11	5105659990	Chgs From Ind Provs	Downside House [Sb]	1,610.00
26 Apr 11	5105659990	Chgs From Ind Provs	Downside House [Sb]	1,892.24
26 Apr 11	5105659986	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
26 Apr 11	5105659986	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
26 Apr 11	5105659968	Chgs From Ind Provs	Mccourt Care Ltd [Sb]	1,892.24
26 Apr 11	5105659967	Chgs From Ind Provs	Holmdale House Ltd [Sb]	1,610.00
26 Apr 11	5105659965	Chgs From Ind Provs	Redacted Personal Data	1,892.24
26 Apr 11	5105659927	Chgs From Ind Provs	The Croft Residential Home ...	1,610.00
26 Apr 11	5105659927	Chgs From Ind Provs	The Croft Residential Home ...	1,892.24
26 Apr 11	5105659923	Chgs From Ind Provs	Redacted Personal Data	1,610.00
26 Apr 11	5105659923	Chgs From Ind Provs	Redacted Personal Data	1,892.24
26 Apr 11	5105659921	Chgs From Ind Provs	Autumn House Care Ltd [Sb]	1,610.00
26 Apr 11	5105659921	Chgs From Ind Provs	Autumn House Care Ltd [Sb]	1,892.24
26 Apr 11	5105659921	Chgs From Ind Provs	Autumn House Care Ltd [Sb]	1,892.24
26 Apr 11	5105659921	Chgs From Ind Provs	Autumn House Care Ltd [Sb]	1,892.24
26 Apr 11	5105659921	Chgs From Ind Provs	Autumn House Care Ltd [Sb]	1,892.24
26 Apr 11	5105659920	Chgs From Ind Provs	Cherry Trees [Sb]	1,610.00
26 Apr 11	5105659920	Chgs From Ind Provs	Cherry Trees [Sb]	1,610.00
26 Apr 11	5105659918	Chgs From Ind Provs	Islandcare Ltd [Sb]	1,610.00
26 Apr 11	5105659927	Chgs From Ind Provs	The Croft Residential Home ...	1,610.00
26 Apr 11	5105659929	Chgs From Ind Provs	Broadhurst Residential Home...	1,892.24
26 Apr 11	5105659965	Chgs From Ind Provs	Redacted Personal Data	1,892.24
26 Apr 11	5105659965	Chgs From Ind Provs	Redacted Personal Data	1,892.24
26 Apr 11	5105659961	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,610.00
26 Apr 11	5105659961	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,610.00
26 Apr 11	5105659961	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,610.00
26 Apr 11	5105659961	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,892.24
26 Apr 11	5105659958	Chgs From Ind Provs	The Excelsior [Sb]	1,610.00

26 Apr 11	5105659935	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,892.24
26 Apr 11	5105659930	Chgs From Ind Provs	Redacted Personal Data	1,610.00
26 Apr 11	5105659930	Chgs From Ind Provs	Redacted Personal Data	1,610.00
26 Apr 11	5105659930	Chgs From Ind Provs	Redacted Personal Data	1,892.24
26 Apr 11	5105659929	Chgs From Ind Provs	Broadhurst Residential Home...	1,610.00
27 Apr 11	5000138762	Chgs From Ind Provs	H & W Coastal Ltd	1,782.50
4 May 11	5000139604	Chgs From Ind Provs	Islandcare Ltd [Sb]	1,437.50
6 May 11	1700042204	Chgs From Ind Provs	Cherry Trees [Sb]	-1,955.00
12 May 11	5000140883	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	862.50
16 May 11	5000141460	Chgs From Ind Provs	Redacted Personal Data	517.50
16 May 11	5000141404	Chgs From Ind Provs	Fallowfield Care Home [Sb]	920.00
16 May 11	5000141405	Chgs From Ind Provs	Redacted Personal Data	2,838.36
18 May 11	5000141931	Chgs From Ind Provs	Islecare Ltd [Sb]	1,150.00
18 May 11	5000141930	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
18 May 11	5000141777	Chgs From Ind Provs	Redacted Personal Data	3,507.50
18 May 11	5000141768	Chgs From Ind Provs	Redacted Personal Data	3,507.50
18 May 11	5000141764	Chgs From Ind Provs	Fallowfield Care Home [Sb]	4,122.38
18 May 11	5000141762	Chgs From Ind Provs	Fallowfield Care Home [Sb]	4,122.38
18 May 11	5000141941	Chgs From Ind Provs	Merrie Mead Res.Home Ltd [Sb]	946.12
18 May 11	5000141939	Chgs From Ind Provs	Merrie Mead Res.Home Ltd [Sb]	2,027.40
19 May 11	5000142008	Chgs From Ind Provs	Redacted Personal Data	690.00
19 May 11	5000142174	Chgs From Ind Provs	H & W Coastal Ltd	1,725.00
23 May 11	5000142572	Chgs From Ind Provs	H & W Coastal Ltd	1,380.00
24 May 11	5105665118	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
24 May 11	5105665118	Chgs From Ind Provs	Islecare Ltd [Sb]	1,892.24
24 May 11	5105665109	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	1,610.00
24 May 11	5105665109	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	1,610.00
24 May 11	5105665105	Chgs From Ind Provs	Cornelia Heights Care Home ...	1,892.24
24 May 11	5105665104	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,892.24
24 May 11	5105665104	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,199.96
24 May 11	5105665103	Chgs From Ind Provs	Cornelia Manor [Sb]	1,610.00
24 May 11	5105665102	Chgs From Ind Provs	Eden House [Sb]	1,610.00
24 May 11	5105665102	Chgs From Ind Provs	Eden House [Sb]	1,892.24
24 May 11	5105665102	Chgs From Ind Provs	Eden House [Sb]	1,892.24
24 May 11	5105665101	Chgs From Ind Provs	Sunnycliffe House [Sb]	1,610.00
24 May 11	5105665118	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
24 May 11	5105665118	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
24 May 11	5105665118	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
24 May 11	5105665308	Chgs From Ind Provs	Rhymecare Ltd [Sb]	1,677.20
24 May 11	5105665269	Chgs From Ind Provs	The Cedars Care Home (Ashfo...	1,489.88
24 May 11	5105665127	Chgs From Ind Provs	London Residential Healthca...	1,610.00
24 May 11	5105665127	Chgs From Ind Provs	London Residential Healthca...	1,892.24
24 May 11	5105665127	Chgs From Ind Provs	London Residential Healthca...	1,892.24
24 May 11	5000142636	Chgs From Ind Provs	London Residential Healthca...	5,136.08
24 May 11	5105665124	Chgs From Ind Provs	H & W Coastal Ltd	1,610.00
24 May 11	5105665124	Chgs From Ind Provs	H & W Coastal Ltd	1,610.00
24 May 11	5105665124	Chgs From Ind Provs	H & W Coastal Ltd	1,892.24
24 May 11	5105665122	Chgs From Ind Provs	Downside House [Sb]	1,610.00
24 May 11	5105665122	Chgs From Ind Provs	Downside House [Sb]	1,892.24
24 May 11	5000142869	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
24 May 11	5105665101	Chgs From Ind Provs	Sunnycliffe House [Sb]	1,610.00
24 May 11	5105665100	Chgs From Ind Provs	Solent View Care Home [Sb]	1,610.00
24 May 11	5105665099	Chgs From Ind Provs	Mccourt Care Ltd [Sb]	1,892.24
24 May 11	5105665060	Chgs From Ind Provs	Broadhurst Residential Home...	1,892.24
24 May 11	5105665058	Chgs From Ind Provs	The Croft Residential Home ...	1,610.00
24 May 11	5105665058	Chgs From Ind Provs	The Croft Residential Home ...	1,610.00
24 May 11	5105665058	Chgs From Ind Provs	The Croft Residential Home ...	1,892.24

24 May 11	5105665054	Chgs From Ind Provs	The Clon Residential Home ...	1,072.24
24 May 11	5105665054	Chgs From Ind Provs	Redacted Personal Data	1,610.00
24 May 11	5105665054	Chgs From Ind Provs	Redacted Personal Data	1,892.24
24 May 11	5105665052	Chgs From Ind Provs	Autumn House Care Ltd [Sb]	1,610.00
24 May 11	5105665052	Chgs From Ind Provs	Autumn House Care Ltd [Sb]	1,892.24
24 May 11	5105665052	Chgs From Ind Provs	Autumn House Care Ltd [Sb]	1,892.24
24 May 11	5105665052	Chgs From Ind Provs	Autumn House Care Ltd [Sb]	1,892.24
24 May 11	5105665052	Chgs From Ind Provs	Autumn House Care Ltd [Sb]	1,892.24
24 May 11	5105665049	Chgs From Ind Provs	Islandcare Ltd [Sb]	1,610.00
24 May 11	5105665060	Chgs From Ind Provs	Broadhurst Residential Home...	1,610.00
24 May 11	5105665061	Chgs From Ind Provs	Redacted Personal Data	1,892.24
24 May 11	5105665061	Chgs From Ind Provs	Redacted Personal Data	1,610.00
24 May 11	5105665098	Chgs From Ind Provs	Holmdale House Ltd [Sb]	1,610.00
24 May 11	1700042733	Chgs From Ind Provs	Redacted Personal Data	-1,959.82
24 May 11	5105665096	Chgs From Ind Provs	Redacted Personal Data	1,892.24
24 May 11	5105665096	Chgs From Ind Provs	Redacted Personal Data	1,892.24
24 May 11	5105665092	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,610.00
24 May 11	5105665092	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,610.00
24 May 11	5105665092	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,892.24
24 May 11	5105665089	Chgs From Ind Provs	The Excelsior [Sb]	1,610.00
24 May 11	5000142843	Chgs From Ind Provs	Fallowfield Care Home [Sb]	1,892.24
24 May 11	5000142846	Chgs From Ind Provs	Fallowfield Care Home [Sb]	1,892.24
24 May 11	5105665066	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,892.24
24 May 11	5105665061	Chgs From Ind Provs	Redacted Personal Data	1,610.00
26 May 11	5000143191	Chgs From Ind Provs	H & W Coastal Ltd	1,725.00
26 May 11	5000143192	Chgs From Ind Provs	London Residential Healthca...	1,689.50
26 May 11	5000143202	Chgs From Ind Provs	Solent View Care Home [Sb]	2,094.98
3 Jun 11	5000144108	Chgs From Ind Provs	London Residential Healthca...	6,014.62
8 Jun 11	5000144694	Chgs From Ind Provs	Islandcare Ltd [Sb]	1,610.00
8 Jun 11	5000144574	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,838.36
14 Jun 11	5000145603	Chgs From Ind Provs	London Residential Healthca...	-2,094.98
14 Jun 11	5000145604	Chgs From Ind Provs	London Residential Healthca...	-1,824.66
14 Jun 11	5000145605	Chgs From Ind Provs	London Residential Healthca...	1,757.08
14 Jun 11	5000145602	Chgs From Ind Provs	London Residential Healthca...	1,824.66
14 Jun 11	5000145437	Chgs From Ind Provs	London Residential Healthca...	2,094.98
14 Jun 11	5000145659	Chgs From Ind Provs	London Residential Healthca...	2,530.00
15 Jun 11	5000145906	Chgs From Ind Provs	H & W Coastal Ltd	1,725.00
15 Jun 11	5000145907	Chgs From Ind Provs	H & W Coastal Ltd	1,495.00
15 Jun 11	5000145908	Chgs From Ind Provs	H & W Coastal Ltd	1,035.00
17 Jun 11	5000146132	Chgs From Ind Provs	H & W Coastal Ltd	1,782.50
20 Jun 11	5000146297	Chgs From Ind Provs	H & W Coastal Ltd	1,495.00
20 Jun 11	5000146296	Chgs From Ind Provs	H & W Coastal Ltd	1,610.00
20 Jun 11	5000146328	Chgs From Ind Provs	H & W Coastal Ltd	1,782.50
21 Jun 11	5105670325	Chgs From Ind Provs	Islecare Ltd [Sb]	1,642.20
21 Jun 11	5105670325	Chgs From Ind Provs	Islecare Ltd [Sb]	1,930.32
21 Jun 11	5105670316	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	1,642.20
21 Jun 11	5105670316	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	1,642.20
21 Jun 11	5105670312	Chgs From Ind Provs	Cornelia Heights Care Home ...	1,930.32
21 Jun 11	5000146625	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	690.00
21 Jun 11	5000146625	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	920.00
21 Jun 11	5000146620	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,380.00
21 Jun 11	5105670311	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,930.32
21 Jun 11	5105670311	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,199.96
21 Jun 11	5105670310	Chgs From Ind Provs	Cornelia Manor [Sb]	1,642.20
21 Jun 11	5105670309	Chgs From Ind Provs	Eden House [Sb]	1,642.20
21 Jun 11	5105670309	Chgs From Ind Provs	Eden House [Sb]	1,930.32
21 Jun 11	5105670309	Chgs From Ind Provs	Eden House [Sb]	1,930.32

21 Jun 11	5105670325	Chgs From Ind Provs Islecare Ltd [Sb]	1,642.20
21 Jun 11	5105670325	Chgs From Ind Provs Islecare Ltd [Sb]	1,642.20
21 Jun 11	5105670325	Chgs From Ind Provs Islecare Ltd [Sb]	1,642.20
21 Jun 11	5105670478	Chgs From Ind Provs The Cedars Care Home (Ashfo...	1,489.88
21 Jun 11	5105670451	Chgs From Ind Provs H & W Coastal Ltd	1,642.20
21 Jun 11	5105670334	Chgs From Ind Provs London Residential Healthca...	1,642.20
21 Jun 11	5105670334	Chgs From Ind Provs London Residential Healthca...	1,642.20
21 Jun 11	5105670334	Chgs From Ind Provs London Residential Healthca...	1,930.32
21 Jun 11	5105670334	Chgs From Ind Provs London Residential Healthca...	1,930.32
21 Jun 11	5105670334	Chgs From Ind Provs London Residential Healthca...	1,930.32
21 Jun 11	5105670334	Chgs From Ind Provs London Residential Healthca...	1,930.32
21 Jun 11	5105670331	Chgs From Ind Provs H & W Coastal Ltd	1,642.20
21 Jun 11	5105670331	Chgs From Ind Provs H & W Coastal Ltd	1,642.20
21 Jun 11	5105670331	Chgs From Ind Provs H & W Coastal Ltd	1,930.32
21 Jun 11	5105670329	Chgs From Ind Provs Downside House [Sb]	1,642.20
21 Jun 11	5105670329	Chgs From Ind Provs Downside House [Sb]	1,930.32
21 Jun 11	5105670518	Chgs From Ind Provs Rhymecare Ltd [Sb]	1,677.20
21 Jun 11	5105670308	Chgs From Ind Provs Sunnycliffe House [Sb]	1,642.20
21 Jun 11	5105670308	Chgs From Ind Provs Sunnycliffe House [Sb]	1,642.20
21 Jun 11	5105670268	Chgs From Ind Provs Redacted Personal Data	1,642.20
21 Jun 11	5105670268	Chgs From Ind Provs Redacted Personal Data	1,930.32
21 Jun 11	5105670267	Chgs From Ind Provs Broadhurst Residential Home...	1,642.20
21 Jun 11	5105670267	Chgs From Ind Provs Broadhurst Residential Home...	1,930.32
21 Jun 11	5105670265	Chgs From Ind Provs The Croft Residential Home ...	1,642.20
21 Jun 11	5105670265	Chgs From Ind Provs The Croft Residential Home ...	1,642.20
21 Jun 11	5105670265	Chgs From Ind Provs The Croft Residential Home ...	1,930.32
21 Jun 11	5105670261	Chgs From Ind Provs Redacted Personal Data	1,642.20
21 Jun 11	5105670261	Chgs From Ind Provs Redacted Personal Data	1,930.32
21 Jun 11	5105670259	Chgs From Ind Provs Autumn House Care Ltd [Sb]	1,642.20
21 Jun 11	5105670259	Chgs From Ind Provs Autumn House Care Ltd [Sb]	1,930.32
21 Jun 11	5105670259	Chgs From Ind Provs Autumn House Care Ltd [Sb]	1,930.32
21 Jun 11	5105670259	Chgs From Ind Provs Autumn House Care Ltd [Sb]	1,930.32
21 Jun 11	5105670256	Chgs From Ind Provs Islandcare Ltd [Sb]	1,642.20
21 Jun 11	5105670268	Chgs From Ind Provs Redacted Personal Data	1,642.20
21 Jun 11	5105670273	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,930.32
21 Jun 11	5105670307	Chgs From Ind Provs Solent View Care Home [Sb]	1,642.20
21 Jun 11	5105670306	Chgs From Ind Provs Mccourt Care Ltd [Sb]	1,930.32
21 Jun 11	5105670305	Chgs From Ind Provs Holmdale House Ltd [Sb]	1,642.20
21 Jun 11	5105670303	Chgs From Ind Provs Redacted Personal Data	1,642.20
21 Jun 11	5105670303	Chgs From Ind Provs Redacted Personal Data	1,642.20
21 Jun 11	5105670303	Chgs From Ind Provs Redacted Personal Data	1,930.32
21 Jun 11	5105670303	Chgs From Ind Provs Redacted Personal Data	1,930.32
21 Jun 11	5105670299	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,642.20
21 Jun 11	5105670299	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,642.20
21 Jun 11	5105670299	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,930.32
21 Jun 11	5105670299	Chgs From Ind Provs Island Healthcare Ltd [Sb]	1,930.32
21 Jun 11	5105670296	Chgs From Ind Provs The Excelsior [Sb]	1,642.20
21 Jun 11	5105670288	Chgs From Ind Provs Fallowfield Care Home [Sb]	1,930.32
21 Jun 11	5105670288	Chgs From Ind Provs Fallowfield Care Home [Sb]	1,930.32
22 Jun 11	5000146786	Chgs From Ind Provs Fallowfield Care Home [Sb]	1,959.82
22 Jun 11	5000146787	Chgs From Ind Provs Fallowfield Care Home [Sb]	1,959.82
		Total	382,387.76

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