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Isle of Wight Armchair Auditor



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Service Area: Ef Nursing Island

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There were 644 payments over 2 quarters totalling £1,533,279

Period	Number	Max £	Min £	Avg £	Total £
Q3 2011-12	261	5,196.24	-4,639.50	2,195.82	573,107.90
Q4 2011-12	383	16,331.04	-6,680.88	2,506.97	960,171.03
Totals	644	16,331.04	-6,680.88	2,380.87	1,533,278.93

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Oct 11	5000160925	Chgs From Ind Provs	Sandown Nursing Home [Sb]	3,804.39
11 Oct 11	5105691562	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,598.12
11 Oct 11	5105691562	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,598.12
11 Oct 11	5105691562	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,598.12
11 Oct 11	5105691562	Chgs From Ind Provs	Buckland Care Ltd [Sb]	929.88
11 Oct 11	5105691562	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,598.12
11 Oct 11	5105691574	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,598.12
11 Oct 11	5105691574	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,598.12
11 Oct 11	5105691574	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,598.12
11 Oct 11	5105691562	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,598.12
11 Oct 11	5105691562	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,598.12
11 Oct 11	5105691562	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,598.12
11 Oct 11	5105691560	Chgs From Ind Provs	Ward House Ltd [Sb]	2,598.12
11 Oct 11	5105691560	Chgs From Ind Provs	Ward House Ltd [Sb]	2,598.12
11 Oct 11	5105691562	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,598.12
11 Oct 11	5105691562	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,598.12
11 Oct 11	5105691562	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,598.12
11 Oct 11	5105691562	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,598.12
11 Oct 11	5105691562	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,598.12
11 Oct 11	5105691562	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,598.12
11 Oct 11	5105691562	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,598.12
11 Oct 11	5105691574	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,598.12
11 Oct 11	5105691574	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,598.12
11 Oct 11	5105691574	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,598.12
11 Oct 11	5105691581	Chgs From Ind Provs	The Orchard House Care Home...	2,598.12
11 Oct 11	5105691581	Chgs From Ind Provs	The Orchard House Care Home...	2,598.12

8 Nov 11	5105696418	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,598.12
8 Nov 11	5105696418	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,598.12
8 Nov 11	5105696418	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,598.12
8 Nov 11	5105696418	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,598.12
8 Nov 11	5105696419	Chgs From Ind Provs	Woodside Hall Nursing Home ...	2,598.12
8 Nov 11	5105696419	Chgs From Ind Provs	Woodside Hall Nursing Home ...	2,598.12
8 Nov 11	5105696419	Chgs From Ind Provs	Woodside Hall Nursing Home ...	2,598.12
8 Nov 11	5105696441	Chgs From Ind Provs	Ward House Ltd [Sb]	2,598.12
8 Nov 11	5105696441	Chgs From Ind Provs	Ward House Ltd [Sb]	2,598.12
8 Nov 11	5105696441	Chgs From Ind Provs	Ward House Ltd [Sb]	2,598.12
8 Nov 11	5105696441	Chgs From Ind Provs	Ward House Ltd [Sb]	2,598.12
8 Nov 11	5105696441	Chgs From Ind Provs	Ward House Ltd [Sb]	2,598.12
8 Nov 11	5105696441	Chgs From Ind Provs	Ward House Ltd [Sb]	2,598.12
8 Nov 11	5105696441	Chgs From Ind Provs	Ward House Ltd [Sb]	2,598.12
8 Nov 11	5105696443	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,598.12
8 Nov 11	5105696443	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,598.12
8 Nov 11	5105696443	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,598.12
8 Nov 11	5105696443	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,598.12
8 Nov 11	5105696441	Chgs From Ind Provs	Ward House Ltd [Sb]	2,598.12
8 Nov 11	5105696441	Chgs From Ind Provs	Ward House Ltd [Sb]	2,598.12
8 Nov 11	5105696428	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,598.12
8 Nov 11	5105696428	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,598.12
8 Nov 11	5105696428	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,598.12
8 Nov 11	5105696428	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,598.12
8 Nov 11	5105696428	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,598.12
8 Nov 11	5105696428	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,598.12
8 Nov 11	5105696428	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,598.12
8 Nov 11	5105696428	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,598.12
8 Nov 11	5105696428	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,598.12
8 Nov 11	5105696428	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,598.12
8 Nov 11	5105696428	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,598.12
8 Nov 11	5105696428	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,598.12
8 Nov 11	5000165659	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,783.70
9 Nov 11	5000165878	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,783.70
9 Nov 11	5000165874	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,783.70
10 Nov 11	5000166053	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	1,999.26
11 Nov 11	5000166466	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,876.49
14 Nov 11	1700044674	Chgs From Ind Provs	Buckland Care Ltd [Sb]	-2,170.05
15 Nov 11	5000167044	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	1,309.86
15 Nov 11	5000167042	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,991.15
16 Nov 11	5000167609	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,783.70
16 Nov 11	5000167592	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,598.12
16 Nov 11	5000167581	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,783.70
16 Nov 11	5000167572	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,226.96
16 Nov 11	5000167470	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,598.12
16 Nov 11	5000167579	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	742.32
17 Nov 11	5000167654	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,299.06
17 Nov 11	5000167782	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	-4,639.50
17 Nov 11	5000167780	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	4,639.50
18 Nov 11	5000167900	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	4,268.34
18 Nov 11	5000167890	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,930.32
21 Nov 11	5000168044	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	1,930.32
24 Nov 11	1700044693	Chgs From Ind Provs	Sandown Nursing Home [Sb]	-1,195.81
28 Nov 11	1700044722	Chgs From Ind Provs	Sandown Nursing Home [Sb]	-1,118.16
6 Dec 11	5105603039	Chgs From Ind Provs	London Residential Healthca...	1,567.72
6 Dec 11	5105603039	Chgs From Ind Provs	London Residential Healthca...	1,930.32
6 Dec 11	5105603039	Chgs From Ind Provs	London Residential Healthca...	1,642.20

6 Dec 11	5105603039	Chgs From Ind Provs London Residential Healthca...	1,930.52
6 Dec 11	5105603039	Chgs From Ind Provs London Residential Healthca...	1,930.32
6 Dec 11	5105603039	Chgs From Ind Provs London Residential Healthca...	1,642.20
6 Dec 11	5105603039	Chgs From Ind Provs London Residential Healthca...	1,930.32
6 Dec 11	5105603009	Chgs From Ind Provs Buckland Care Ltd [Sb]	2,598.12
6 Dec 11	5105602994	Regular Respite Care Sandown Nursing Home [Sb]	2,598.12
6 Dec 11	5105602994	Regular Respite Care Sandown Nursing Home [Sb]	2,598.12
6 Dec 11	5105602994	Regular Respite Care Sandown Nursing Home [Sb]	2,598.12
6 Dec 11	5105602994	Crisis Supp Carers Sandown Nursing Home [Sb]	2,598.12
6 Dec 11	1700044756	Chgs From Ind Provs Buckland Care Ltd [Sb]	-2,505.33
		Total	573,107.90

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Jan 12	5105607641	Charges From Independent Pr...	Island Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607641	Charges From Independent Pr...	Island Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607641	Charges From Independent Pr...	Island Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607641	Charges From Independent Pr...	Island Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607641	Charges From Independent Pr...	Island Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607641	Charges From Independent Pr...	Island Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607678	Charges From Independent Pr...	Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607678	Charges From Independent Pr...	Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607678	Charges From Independent Pr...	Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607678	Charges From Independent Pr...	Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607641	Charges From Independent Pr...	Island Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607641	Charges From Independent Pr...	Island Healthcare Ltd [Sb]	2,598.12
3 Jan 12	1700044825	Charges From Independent Pr...	Scio Healthcare Ltd [Sb]	-1,484.64
3 Jan 12	5105607678	Charges From Independent Pr...	Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607678	Charges From Independent Pr...	Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607678	Charges From Independent Pr...	Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607678	Charges From Independent Pr...	Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607678	Charges From Independent Pr...	Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607678	Charges From Independent Pr...	Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607678	Charges From Independent Pr...	Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607678	Charges From Independent Pr...	Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607641	Charges From Independent Pr...	Island Healthcare Ltd [Sb]	2,598.12
3 Jan 12	1700044827	Charges From Independent Pr...	Scio Healthcare Ltd [Sb]	-2,134.17
3 Jan 12	5105607678	Charges From Independent Pr...	Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607678	Charges From Independent Pr...	Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607651	Charges From Independent Pr...	Sandown Nursing Home [Sb]	2,598.12
3 Jan 12	5105607651	Charges From Independent Pr...	Sandown Nursing Home [Sb]	2,598.12
3 Jan 12	5105607651	Charges From Independent Pr...	Sandown Nursing Home [Sb]	2,598.12
3 Jan 12	5105607651	Charges From Independent Pr...	Sandown Nursing Home [Sb]	2,598.12
3 Jan 12	5105607651	Charges From Independent Pr...	Sandown Nursing Home [Sb]	2,598.12
3 Jan 12	5105607651	Charges From Independent Pr...	Sandown Nursing Home [Sb]	2,598.12
3 Jan 12	5105607651	Charges From Independent Pr...	Sandown Nursing Home [Sb]	2,598.12
3 Jan 12	5105607651	Charges From Independent Pr...	Sandown Nursing Home [Sb]	2,598.12
3 Jan 12	5105607651	Charges From Independent Pr...	Sandown Nursing Home [Sb]	2,598.12
3 Jan 12	5105607696	Charges From Independent Pr...	London Residential Healthca...	2,598.12
3 Jan 12	5105607696	Charges From Independent Pr...	London Residential Healthca...	2,598.12
3 Jan 12	5105607678	Charges From Independent Pr...	Scio Healthcare Ltd [Sb]	2,884.00
3 Jan 12	5105607678	Charges From Independent Pr...	Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607678	Charges From Independent Pr...	Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607678	Charges From Independent Pr...	Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607616	Charges From Independent Pr...	Kite Hill Nursing Home [Sb]	2,598.12
3 Jan 12	5105607616	Charges From Independent Pr...	Kite Hill Nursing Home [Sb]	2,598.12
3 Jan 12	5105607616	Charges From Independent Pr...	Kite Hill Nursing Home [Sb]	2,598.12
3 Jan 12	5105607616	Charges From Independent Pr...	Kite Hill Nursing Home [Sb]	2,598.12
3 Jan 12	5105607696	Charges From Independent Pr...	London Residential Healthca...	2,598.12

3 Jan 12	5105607651	Charges From Independent Pr... Sandown Nursing Home [Sb]	2,598.12
3 Jan 12	5105607685	Charges From Independent Pr... The Orchard House Care Home...	2,598.12
3 Jan 12	5105607664	Charges From Independent Pr... Ward House Ltd [Sb]	2,598.12
3 Jan 12	5105607666	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
3 Jan 12	5105607666	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
3 Jan 12	5105607666	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
3 Jan 12	5105607666	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
3 Jan 12	5105607666	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
3 Jan 12	5105607666	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
3 Jan 12	5105607642	Charges From Independent Pr... Woodside Hall Nursing Home ...	2,598.12
3 Jan 12	5105607642	Charges From Independent Pr... Woodside Hall Nursing Home ...	2,598.12
3 Jan 12	5105607666	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
3 Jan 12	5105607666	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
3 Jan 12	5105607666	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
3 Jan 12	5105607666	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
3 Jan 12	5105607666	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
3 Jan 12	5105607678	Charges From Independent Pr... Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607685	Charges From Independent Pr... The Orchard House Care Home...	2,598.12
3 Jan 12	5105607685	Charges From Independent Pr... The Orchard House Care Home...	2,598.12
3 Jan 12	5105607664	Charges From Independent Pr... Ward House Ltd [Sb]	2,598.12
3 Jan 12	5105607664	Charges From Independent Pr... Ward House Ltd [Sb]	2,598.12
3 Jan 12	5105607633	Charges From Independent Pr... Vecta House Care Home [Sb]	2,939.72
3 Jan 12	5105607642	Charges From Independent Pr... Woodside Hall Nursing Home ...	2,598.12
3 Jan 12	5105607664	Charges From Independent Pr... Ward House Ltd [Sb]	2,598.12
3 Jan 12	5105607664	Charges From Independent Pr... Ward House Ltd [Sb]	2,598.12
3 Jan 12	5105607664	Charges From Independent Pr... Ward House Ltd [Sb]	2,598.12
3 Jan 12	5105607685	Charges From Independent Pr... The Orchard House Care Home...	2,598.12
3 Jan 12	5105607685	Charges From Independent Pr... The Orchard House Care Home...	2,598.12
3 Jan 12	5105607666	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
4 Jan 12	1700044835	Charges From Independent Pr... Buckland Care Ltd [Sb]	-4,453.92
9 Jan 12	5000174755	Regular Respite Care Sandown Nursing Home [Sb]	2,876.49
10 Jan 12	5000175015	Charges From Independent Pr... Scio Healthcare Ltd [Sb]	1,948.59
10 Jan 12	5000175015	Crisis Support For Carers Scio Healthcare Ltd [Sb]	649.53
10 Jan 12	5000174943	Charges From Independent Pr... Scio Healthcare Ltd [Sb]	2,783.70
10 Jan 12	5000174942	Charges From Independent Pr... Scio Healthcare Ltd [Sb]	3,618.81
10 Jan 12	5000175015	Charges From Independent Pr... Scio Healthcare Ltd [Sb]	742.32
11 Jan 12	5000175181	Charges From Independent Pr... Scio Healthcare Ltd [Sb]	649.53
11 Jan 12	5000175164	Charges From Independent Pr... Scio Healthcare Ltd [Sb]	4,732.29
12 Jan 12	5000175497	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
13 Jan 12	5000175527	Charges From Independent Pr... Sandown Nursing Home [Sb]	3,618.81
17 Jan 12	5000175964	Charges From Independent Pr... Scio Healthcare Ltd [Sb]	835.11
17 Jan 12	1700044875	Charges From Independent Pr... Buckland Care Ltd [Sb]	-2,226.96
18 Jan 12	1700044885	Charges From Independent Pr... Woodside Hall Nursing Home ...	-1,299.06
18 Jan 12	5000176011	Charges From Independent Pr... Scio Healthcare Ltd [Sb]	7,701.57
18 Jan 12	5000176006	Charges From Independent Pr... Scio Healthcare Ltd [Sb]	6,309.72
19 Jan 12	5000176434	Charges From Independent Pr... The Orchard House Care Home...	742.32
19 Jan 12	5000176434	Regular Respite Care The Orchard House Care Home...	1,948.59
19 Jan 12	5000176436	Charges From Independent Pr... The Orchard House Care Home...	10,392.48
19 Jan 12	5000176436	Charges From Independent Pr... The Orchard House Care Home...	7,144.83
20 Jan 12	5000176566	Charges From Independent Pr... Kite Hill Nursing Home [Sb]	2,598.12
20 Jan 12	5000176567	Charges From Independent Pr... Kite Hill Nursing Home [Sb]	2,134.17
24 Jan 12	5000176854	Charges From Independent Pr... Island Healthcare Ltd [Sb]	504.68
24 Jan 12	5000176853	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
24 Jan 12	5000176868	Charges From Independent Pr... Island Healthcare Ltd [Sb]	3,711.60
25 Jan 12	5000177203	Charges From Independent Pr... Island Healthcare Ltd [Sb]	702.78
25 Jan 12	5000177217	Charges From Independent Pr... Scio Healthcare Ltd [Sb]	2,598.12
25 Jan 12	5000177092	Charges From Independent Pr... Scio Healthcare Ltd [Sb]	3,711.60

31 Jan 12	5105612890	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
31 Jan 12	5105612890	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
31 Jan 12	5105612890	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
31 Jan 12	5105612890	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
31 Jan 12	5105612890	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
31 Jan 12	5105612840	Charges From Independent Pr... Kite Hill Nursing Home [Sb]	2,598.12
31 Jan 12	5105612840	Charges From Independent Pr... Kite Hill Nursing Home [Sb]	2,598.12
31 Jan 12	5105612865	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
31 Jan 12	5105612865	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
31 Jan 12	5105612865	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
31 Jan 12	5105612865	Charges From Independent Pr... Island Healthcare Ltd [Sb]	504.68
31 Jan 12	5105612865	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
31 Jan 12	5105612865	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
31 Jan 12	5105612865	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
31 Jan 12	5105612865	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
31 Jan 12	5105612865	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
31 Jan 12	5105612865	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
31 Jan 12	5105612890	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
31 Jan 12	5000177842	Charges From Independent Pr... London Residential Healthca...	2,783.70
31 Jan 12	5105612875	Charges From Independent Pr... Sandown Nursing Home [Sb]	2,598.12
31 Jan 12	5105612865	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
31 Jan 12	5105612875	Charges From Independent Pr... Sandown Nursing Home [Sb]	2,598.12
31 Jan 12	5105612875	Charges From Independent Pr... Sandown Nursing Home [Sb]	2,598.12
31 Jan 12	5105612875	Charges From Independent Pr... Sandown Nursing Home [Sb]	2,598.12
6 Feb 12	1700044939	Charges From Independent Pr... The Orchard House Care Home...	-1,206.27
6 Feb 12	5105614280	Charges From Independent Pr... Kite Hill Nursing Home [Sb]	2,598.12
6 Feb 12	5000178421	Charges From Independent Pr... The Orchard House Care Home...	16,331.04
6 Feb 12	5000178417	Regular Respite Care Sandown Nursing Home [Sb]	551.52
6 Feb 12	5105614281	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
7 Feb 12	5000178513	Regular Respite Care Sandown Nursing Home [Sb]	742.32
7 Feb 12	5000178512	Charges From Independent Pr... Sandown Nursing Home [Sb]	1,391.85
7 Feb 12	5000178511	Charges From Independent Pr... Sandown Nursing Home [Sb]	1,391.85
7 Feb 12	5000178502	Charges From Independent Pr... Scio Healthcare Ltd [Sb]	3,062.07
7 Feb 12	1700044957	Charges From Independent Pr... Island Healthcare Ltd [Sb]	-6,680.88
7 Feb 12	5000178511	Crisis Support For Carers Sandown Nursing Home [Sb]	649.53
8 Feb 12	5000178894	Charges From Independent Pr... Kite Hill Nursing Home [Sb]	2,876.49
8 Feb 12	5000178893	Charges From Independent Pr... Kite Hill Nursing Home [Sb]	2,134.17
9 Feb 12	5000179478	Charges From Independent Pr... Woodside Hall Nursing Home ...	2,598.12
13 Feb 12	5000179972	Charges From Independent Pr... Sandown Nursing Home [Sb]	6,866.46
15 Feb 12	5000180531	Charges From Independent Pr... Buckland Care Ltd [Sb]	1,484.64
15 Feb 12	5000180530	Charges From Independent Pr... Buckland Care Ltd [Sb]	3,804.39
15 Feb 12	5000180528	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,690.91
16 Feb 12	5000180813	Charges From Independent Pr... London Residential Healthca...	6,495.30
21 Feb 12	5000181542	Charges From Independent Pr... London Residential Healthca...	2,783.70
23 Feb 12	5105617378	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
23 Feb 12	5105617378	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
23 Feb 12	5105617378	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
23 Feb 12	5105617378	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
23 Feb 12	5105617378	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
23 Feb 12	5105617378	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
23 Feb 12	5105617378	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
23 Feb 12	5105617378	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
23 Feb 12	5105617378	Charges From Independent Pr... Island Healthcare Ltd [Sb]	504.68
23 Feb 12	5105617378	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
23 Feb 12	5105617378	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
23 Feb 12	5105617378	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
28 Feb 12	5105618343	Charges From Independent Pr... Scio Healthcare Ltd [Sb]	2,598.12

28 Feb 12	5105618317	Charges From Independent Pr... Sandown Nursing Home [Sb]	2,598.12
28 Feb 12	5105618317	Charges From Independent Pr... Sandown Nursing Home [Sb]	2,598.12
28 Feb 12	5105618317	Charges From Independent Pr... Sandown Nursing Home [Sb]	2,598.12
28 Feb 12	5105618317	Charges From Independent Pr... Sandown Nursing Home [Sb]	2,598.12
28 Feb 12	5105618360	Charges From Independent Pr... London Residential Healthca...	2,598.12
28 Feb 12	5105618283	Charges From Independent Pr... Kite Hill Nursing Home [Sb]	2,598.12
29 Feb 12	5000182585	Charges From Independent Pr... Scio Healthcare Ltd [Sb]	2,505.33
29 Feb 12	5000182684	Charges From Independent Pr... Scio Healthcare Ltd [Sb]	742.32
1 Mar 12	5000182827	Charges From Independent Pr... Woodside Hall Nursing Home ...	2,598.12
1 Mar 12	5000182786	Charges From Independent Pr... Buckland Care Ltd [Sb]	556.74
1 Mar 12	5000182777	Charges From Independent Pr... Sandown Nursing Home [Sb]	1,391.85
1 Mar 12	5000182777	Charges From Independent Pr... Sandown Nursing Home [Sb]	649.53
2 Mar 12	1700045091	Charges From Independent Pr... Scio Healthcare Ltd [Sb]	-649.53
5 Mar 12	5105619763	Charges From Independent Pr... Kite Hill Nursing Home [Sb]	2,598.12
5 Mar 12	5105619765	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
5 Mar 12	5105619765	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
6 Mar 12	5000183490	Regular Respite Care Sandown Nursing Home [Sb]	2,690.91
6 Mar 12	5000183492	Regular Respite Care Sandown Nursing Home [Sb]	2,876.49
19 Mar 12	5000186017	Charges From Independent Pr... The Orchard House Care Home...	2,783.70
20 Mar 12	1700045183	Charges From Independent Pr... Sandown Nursing Home [Sb]	-742.32
20 Mar 12	1700045184	Charges From Independent Pr... Sandown Nursing Home [Sb]	-3,062.07
21 Mar 12	1700045188	Charges From Independent Pr... Sandown Nursing Home [Sb]	-649.53
26 Mar 12	5000187046	Charges From Independent Pr... Sandown Nursing Home [Sb]	1,670.22
26 Mar 12	5000187047	Charges From Independent Pr... Sandown Nursing Home [Sb]	2,969.28
26 Mar 12	5000187087	Charges From Independent Pr... London Residential Healthca...	3,711.60
26 Mar 12	5000187060	Charges From Independent Pr... Sandown Nursing Home [Sb]	3,618.81
26 Mar 12	5000187171	Regular Respite Care Sandown Nursing Home [Sb]	1,034.10
27 Mar 12	5105623866	Charges From Independent Pr... London Residential Healthca...	2,598.12
27 Mar 12	5105623836	Charges From Independent Pr... Ward House Ltd [Sb]	2,598.12
27 Mar 12	5105623836	Charges From Independent Pr... Ward House Ltd [Sb]	2,598.12
27 Mar 12	5105623836	Charges From Independent Pr... Ward House Ltd [Sb]	2,598.12
27 Mar 12	5105623836	Charges From Independent Pr... Ward House Ltd [Sb]	2,598.12
27 Mar 12	5105623838	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
27 Mar 12	5105623836	Charges From Independent Pr... Ward House Ltd [Sb]	2,598.12
27 Mar 12	5105623866	Charges From Independent Pr... London Residential Healthca...	2,598.12
27 Mar 12	5105623805	Charges From Independent Pr... Vecta House Care Home [Sb]	2,939.72
27 Mar 12	5105623838	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
27 Mar 12	5105623838	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
27 Mar 12	5105623838	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
27 Mar 12	5105623838	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
27 Mar 12	5105623838	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
27 Mar 12	5105623849	Charges From Independent Pr... Scio Healthcare Ltd [Sb]	2,598.12
27 Mar 12	5105623855	Charges From Independent Pr... The Orchard House Care Home...	2,598.12
27 Mar 12	5105623836	Charges From Independent Pr... Ward House Ltd [Sb]	2,598.12
27 Mar 12	5105623838	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
27 Mar 12	5105623838	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
27 Mar 12	5105623838	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
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27 Mar 12	5105623838	Charges From Independent Pr... Buckland Care Ltd [Sb]	2,598.12
27 Mar 12	5105623814	Charges From Independent Pr... Woodside Hall Nursing Home ...	2,598.12
27 Mar 12	5105623814	Charges From Independent Pr... Woodside Hall Nursing Home ...	2,598.12
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27 Mar 12	5105623814	Charges From Independent Pr... Woodside Hall Nursing Home ...	2,598.12
27 Mar 12	5105623814	Charges From Independent Pr... Woodside Hall Nursing Home ...	2,598.12
27 Mar 12	5105623814	Charges From Independent Pr... Woodside Hall Nursing Home ...	2,598.12
27 Mar 12	5105623866	Charges From Independent Pr... London Residential Healthca...	2,598.12

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