- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Emi Nurs Op East Island

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There were 230 payments over 6 quarters totalling £631,284

Period	Number	Max €	Min £	Avg £	Total £
Q1 2010-11	31	4,380.96	2,555.56	2,770.72	85,892.21
Q2 2010-11	30	5,111.12	730.16	2,817.42	84,522.49
Q3 2010-11	33	16,611.14	-1,415.54	3,117.38	102,873.70
Q4 2010-11	43	5,111.12	1,284.02	2,712.27	116,627.55
Q1 2011-12	42	7,666.68	-4,289.69	2,607.15	109,500.27
Q2 2011-12	51	22,216.68	-22,216.68	2,585.64	131,867.56
Totals	230	22,216.68	-22,216.68	2,744.71	631,283.78
			Q1 2010	-11 paymo	ents

Date	Transaction	Expense Type	Supplier	Amount £
27 Apr 10	<u>5105681510</u>	Chgs From Ind Provs	Kite Hill Nursing Home [Sb]	2,555.56
27 Apr 10	<u>5105681591</u>	Chgs From Ind Provs	London Residential Healthca	2,555.56
27 Apr 10	<u>5105681559</u>	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56
27 Apr 10	<u>5105681536</u>	Chgs From Ind Provs	Woodside Hall Nursing Home	2,555.56
27 Apr 10	<u>5105681527</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
27 Apr 10	<u>5105681527</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
27 Apr 10	<u>5105681527</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
27 Apr 10	<u>5105681527</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
27 Apr 10	<u>5105681527</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,831.08
14 May 10	5000078213	Chgs From Ind Provs	The Orchard House Care Home	4,380.96
14 May 10	$\underline{5000078211}$	Chgs From Ind Provs	The Orchard House Care Home	2,646.83
14 May 10	<u>5000078217</u>	Chgs From Ind Provs	The Orchard House Care Home	2,555.56
25 May 10	<u>5105687814</u>	Chgs From Ind Provs	London Residential Healthca	2,555.56
25 May 10	<u>5105687781</u>	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56
25 May 10	<u>5105687758</u>	Chgs From Ind Provs	Woodside Hall Nursing Home	2,555.56
25 May 10	<u>5105687749</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
25 May 10	<u>5105687749</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
25 May 10	<u>5105687749</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
25 May 10	<u>5105687749</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,831.08
8 Jun 10	5000082822	Chgs From Ind Provs	The Orchard House Care Home	2,555.56
8 Iun 10	5000082823	Chae From Ind Prove	The Orchard House Care Home	2 555 56

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18 Jun 10	5000085331	Regular Respite Care	Scio Healthcare Ltd [Sb]	2,829.37
18 Jun 10	5000085327	Regular Respite Care	Scio Healthcare Ltd [Sb]	2,818.52
18 Jun 10	5000085330	Regular Respite Care	Scio Healthcare Ltd [Sb]	2,759.45
18 Jun 10			Scio Healthcare Ltd [Sb]	2,727.60
22 Jun 10		-	London Residential Healthca	2,555.56
22 Jun 10			Ward House Ltd [Sb]	2,555.56
22 Jun 10		_	Woodside Hall Nursing Home	2,555.56
22 Jun 10			Vecta House Care Home [Sb]	2,890.44
22 Jun 10			Vecta House Care Home [Sb]	2,890.44
			Vecta House Care Home [Sb]	2,831.08
22001110	<u> </u>	<u> </u>	Total	85,892.21
		Q2 2010-11		03,072.21
Date	Transaction	Expense Type	Supplier	Amount £
20 Jul 10				2,555.56
20 Jul 10		Chas From Ind Provs		2,555.56
20 Jul 10				2,555.56
20 Jul 10			Vecta House Care Home [Sb]	2,890.44
20 Jul 10		_	Vecta House Care Home [Sb]	2,890.44
20 Jul 10			Vecta House Care Home [Sb]	2,831.08
29 Jul 10			The Orchard House Care Home	
_			London Residential Healthca	2,555.56
•			The Orchard House Care Home	
_				2,555.56
_			Woodside Hall Nursing Home	
_			Vecta House Care Home [Sb]	2,890.44
_			Vecta House Care Home [Sb]	2,890.44
_				2,831.08
_				2,738.10
25 Aug 10	5000097918	Chgs From Ind Provs	The Orchard House Care Home	2,555.56
25 Aug 10	5000097918	Chgs From Ind Provs	The Orchard House Care Home	5,111.12
26 Aug 10	5000098124	Chgs From Ind Provs	Ward House Ltd [Sb]	730.16
31 Aug 10	5000098580	Chgs From Ind Provs	The Orchard House Care Home	4,107.15
2 Sep 10	<u>5000099105</u>	Chgs From Ind Provs	The Orchard House Care Home	3,559.53
14 Sep 10	<u>5105613320</u>	Chgs From Ind Provs	London Residential Healthca	2,555.56
14 Sep 10	<u>5105613309</u>	Chgs From Ind Provs	The Orchard House Care Home	2,555.56
14 Sep 10	<u>5105613309</u>	Chgs From Ind Provs	The Orchard House Care Home	2,555.56
14 Sep 10	<u>5000101194</u>	Regular Respite Care	Scio Healthcare Ltd [Sb]	2,829.37
14 Sep 10	<u>5105613265</u>	Chgs From Ind Provs	Woodside Hall Nursing Home	2,555.56
14 Sep 10	<u>5105613256</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
14 Sep 10	<u>5105613256</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
14 Sep 10	<u>5105613256</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,831.08
24 Sep 10	<u>5000103318</u>	Chgs From Ind Provs	The Orchard House Care Home	1,003.97
27 Sep 10	5000103488	Regular Respite Care	Scio Healthcare Ltd [Sb]	2,829.37
			Total	84,522.49
		Q3 2010-1	1 payments	
Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 10	5000104674	Chgs From Ind Provs	The Orchard House Care Home	2,555.56
12 Oct 10				2,555.56
			Vecta House Care Home [Sb]	2,890.44
			Vecta House Care Home [Sb]	2,890.44
			Vecta House Care Home [Sb]	2,890.44
			The Orchard House Care Home	
			The Orchard House Care Home	
			London Residential Healthca	2,555.56
			Vecta House Care Home [Sb]	-1,415.54
			The Orchard House Care Home	,
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2 Nov 10	5000110374	Chgs From Ind Provs	Vecta House Care Home [Sb]	7,094.10
8 Nov 10	5000111251	Chgs From Ind Provs	Vecta House Care Home [Sb]	1,754.91
9 Nov 10	5105625559	Chgs From Ind Provs	Woodside Hall Nursing Home	2,555.56
9 Nov 10	5105625550	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,555.56
9 Nov 10	5105625550	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
9 Nov 10	5105625550	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
9 Nov 10	5105625604	Chgs From Ind Provs	The Orchard House Care Home	2,555.56
9 Nov 10	5105625604	Chgs From Ind Provs	The Orchard House Care Home	2,555.56
9 Nov 10	5105625615	Chgs From Ind Provs	London Residential Healthca	2,555.56
11 Nov 10	5000112004	Regular Respite Care	Scio Healthcare Ltd [Sb]	2,738.10
17 Nov 10	5000113078	Regular Respite Care	Buckland Care Ltd [Sb]	16,611.14
18 Nov 10	5000113261	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
18 Nov 10	5000113261	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
29 Nov 10	5000114763	Regular Respite Care	Scio Healthcare Ltd [Sb]	2,829.37
30 Nov 10	5000115022	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	3,468.26
7 Dec 10	5105631300	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,555.56
7 Dec 10	5105631262	Chgs From Ind Provs	Woodside Hall Nursing Home	2,555.56
7 Dec 10	5105631253	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,555.56
7 Dec 10	5105631253	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
7 Dec 10	5105631253	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
7 Dec 10	5105631253	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
7 Dec 10	5105631307	Chgs From Ind Provs	The Orchard House Care Home	2,555.56
7 Dec 10	5105631307	Chgs From Ind Provs	The Orchard House Care Home	2,555.56
			Total	102,873.70
		Q4 2010-1	1 payments	
			1 2	
Date	Transaction	Expense Type	Supplier	Amount £
Date 4 Jan 11				
	5105636127	Chgs From Ind Provs	Supplier	2,555.56
4 Jan 11	5105636127 5105636127	Chgs From Ind Provs Chgs From Ind Provs	Supplier The Orchard House Care Home	2,555.56
4 Jan 11 4 Jan 11	5105636127 5105636127 5105636120	Chgs From Ind Provs Chgs From Ind Provs Chgs From Ind Provs	Supplier The Orchard House Care Home The Orchard House Care Home	2,555.56 2,555.56 2,555.56
4 Jan 11 4 Jan 11 4 Jan 11	5105636127 5105636127 5105636120 5105636082	Chgs From Ind Provs Chgs From Ind Provs Chgs From Ind Provs Chgs From Ind Provs	Supplier The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb]	2,555.56 2,555.56 2,555.56
4 Jan 11 4 Jan 11 4 Jan 11 4 Jan 11	5105636127 5105636127 5105636120 5105636082 5105636073	Chgs From Ind Provs	Supplier The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home	2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44
4 Jan 11 4 Jan 11 4 Jan 11 4 Jan 11 4 Jan 11	5105636127 5105636120 5105636082 5105636073 5105636073	Chgs From Ind Provs	Supplier The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb]	2,555.56 2,555.56 2,555.56 2,555.56 2,890.44
4 Jan 11 4 Jan 11 4 Jan 11 4 Jan 11 4 Jan 11 4 Jan 11	5105636127 5105636127 5105636120 5105636082 5105636073 5105636073 5105636073	Chgs From Ind Provs	Supplier The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb] Vecta House Care Home [Sb]	2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44
4 Jan 11	5105636127 5105636120 5105636082 5105636073 5105636073 5105636073 5105636073	Chgs From Ind Provs	Supplier The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb] Vecta House Care Home [Sb] Vecta House Care Home [Sb]	2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44 2,890.44
4 Jan 11	5105636127 5105636120 5105636082 5105636073 5105636073 5105636073 5105636073 5105636073 5000119867 5000120486	Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs	Supplier The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb] Scio Healthcare Ltd [Sb] The Orchard House Care Home	2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44 2,890.44 2,555.56 2,829.37 1,892.24
4 Jan 11 5 Jan 11	5105636127 5105636120 5105636082 5105636073 5105636073 5105636073 5105636073 5105636073 5000119867 5000120486	Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs	Supplier The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb] Scio Healthcare Ltd [Sb]	2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44 2,890.44 2,555.56 2,829.37 1,892.24
4 Jan 11 5 Jan 11 10 Jan 11	5105636127 5105636120 5105636082 5105636073 5105636073 5105636073 5105636073 5000119867 5000120486 5000120485	Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs Chgs From Ind Provs	Supplier The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb] Scio Healthcare Ltd [Sb] The Orchard House Care Home	2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44 2,890.44 2,555.56 2,829.37 1,892.24
4 Jan 11 5 Jan 11 10 Jan 11	5105636127 5105636120 5105636082 5105636073 5105636073 5105636073 5105636073 5000119867 5000120486 5000120485 5000122892	Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs Chgs From Ind Provs Regular Respite Care	Supplier The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb] The Orchard House Care Home The Orchard House Care Home	2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44 2,890.44 2,555.56 2,829.37 1,892.24 1,284.02 2,555.56
4 Jan 11 5 Jan 11 10 Jan 11 10 Jan 11 24 Jan 11	5105636127 5105636120 5105636082 5105636073 5105636073 5105636073 5105636073 5000119867 5000120486 5000120485 5000122892 5105641921	Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs	Supplier The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb] The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb]	2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44 2,890.44 2,555.56 2,829.37 1,892.24 1,284.02 2,555.56 2,555.56
4 Jan 11 5 Jan 11 10 Jan 11 10 Jan 11 124 Jan 11	5105636127 5105636120 5105636082 5105636073 5105636073 5105636073 5105636073 5000119867 5000120486 5000120485 5000122892 5105641921	Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs	Supplier The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb] Scio Healthcare Ltd [Sb] The Orchard House Care Home Scio Healthcare Ltd [Sb] The Orchard House Care Home	2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44 2,890.44 2,555.56 2,829.37 1,892.24 1,284.02 2,555.56 2,555.56
4 Jan 11 5 Jan 11 10 Jan 11 10 Jan 11 1 Feb 11 1 Feb 11	5105636127 5105636127 5105636120 5105636082 5105636073 5105636073 5105636073 5000119867 5000120486 5000120485 5000122892 5105641921 5105641914 5105641876	Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs	Supplier The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb] Scio Healthcare Ltd [Sb] The Orchard House Care Home Scio Healthcare Ltd [Sb] The Orchard House Care Home Scio Healthcare Ltd [Sb] The Orchard House Care Home Scio Healthcare Ltd [Sb] The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home	2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44 2,890.44 2,555.56 2,829.37 1,892.24 1,284.02 2,555.56 2,555.56 2,555.56 2,555.56 2,555.56
4 Jan 11 5 Jan 11 10 Jan 11 10 Jan 11 124 Jan 11 1 Feb 11 1 Feb 11	5105636127 5105636127 5105636120 5105636082 5105636073 5105636073 5105636073 5000119867 5000120486 5000120485 5000122892 5105641921 5105641914 5105641876	Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs	Supplier The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb] The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb]	2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44 2,555.56 2,829.37 1,892.24 1,284.02 2,555.56 2,555.56 2,555.56 2,555.56 2,555.56 2,555.56 2,555.56
4 Jan 11 5 Jan 11 10 Jan 11 10 Jan 11 1 Feb 11 1 Feb 11 1 Feb 11	5105636127 5105636120 5105636120 5105636082 5105636073 5105636073 5105636073 5105636073 5000119867 5000120485 5000120485 5000122892 5105641921 5105641914 5105641876 5105641867	Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs	Supplier The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb] Scio Healthcare Ltd [Sb] The Orchard House Care Home Scio Healthcare Ltd [Sb] The Orchard House Care Home Scio Healthcare Ltd [Sb] The Orchard House Care Home Scio Healthcare Ltd [Sb] The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home	2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44 2,890.44 2,555.56 2,829.37 1,892.24 1,284.02 2,555.56 2,555.56 2,555.56 2,555.56 2,555.56
4 Jan 11 5 Jan 11 10 Jan 11 10 Jan 11 1 Feb 11	5105636127 5105636120 5105636082 5105636073 5105636073 5105636073 5105636073 5000119867 5000120486 5000120485 5000122892 5105641921 5105641914 5105641867 5105641867	Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs	Supplier The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb] The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] The Orchard House Care Home Scio Healthcare Ltd [Sb] The Orchard House Care Home Scio Healthcare Ltd [Sb] The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb]	2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44 2,555.56 2,829.37 1,892.24 1,284.02 2,555.56 2,555.56 2,555.56 2,555.56 2,555.56 2,555.56 2,555.56
4 Jan 11 5 Jan 11 10 Jan 11 10 Jan 11 1 Feb 11	5105636127 5105636127 5105636120 5105636082 5105636073 5105636073 5105636073 5105636073 5000119867 5000120486 5000120485 5000122892 5105641921 5105641914 5105641876 5105641867 5105641867	Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs	Supplier The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb] Scio Healthcare Ltd [Sb] The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb] Vecta House Care Home [Sb]	2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44 2,890.44 2,555.56 2,829.37 1,892.24 1,284.02 2,555.56 2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44
4 Jan 11 5 Jan 11 10 Jan 11 10 Jan 11 1 Feb 11	5105636127 5105636120 5105636120 5105636082 5105636073 5105636073 5105636073 5105636073 5000119867 5000120485 5000120485 5000122892 5105641921 5105641914 5105641867 5105641867 5105641867 5105641867	Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs	Supplier The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb] The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] The Orchard House Care Home Scio Healthcare Ltd [Sb] The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb]	2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44 2,890.44 2,555.56 2,829.37 1,892.24 1,284.02 2,555.56 2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44 2,890.44
4 Jan 11 5 Jan 11 10 Jan 11 10 Jan 11 1 Feb 11	5105636127 5105636120 5105636082 5105636073 5105636073 5105636073 5105636073 5000119867 5000120486 5000120485 5000122892 5105641921 5105641914 5105641867 5105641867 5105641867 5105641867 5105641867 5105641867 5105641867	Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs	Supplier The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb] The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb]	2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44 2,855.56 2,829.37 1,892.24 1,284.02 2,555.56 2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44 2,890.44 2,890.44 2,890.44
4 Jan 11 5 Jan 11 10 Jan 11 10 Jan 11 1 Feb 11	5105636127 5105636127 5105636120 5105636082 5105636073 5105636073 5105636073 5105636073 5000119867 5000120486 5000120485 5000122892 5105641921 5105641914 5105641876 5105641867 5105641867 5105641867 5105641867 5105641867 5000126710 5000127608	Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs	Supplier The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb] The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb]	2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44 2,890.44 2,555.56 2,829.37 1,892.24 1,284.02 2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44 2,890.44 2,890.44 2,890.44 2,555.56 3,742.07
4 Jan 11 5 Jan 11 10 Jan 11 10 Jan 11 1 Feb 11	5105636127 5105636127 5105636120 5105636082 5105636073 5105636073 5105636073 5105636073 5000119867 5000120486 5000120485 5000122892 5105641921 5105641914 5105641867 5105641867 5105641867 5105641867 5105641867 5000126710 5000127608 5000127954	Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs	Supplier The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb] Scio Healthcare Ltd [Sb] The Orchard House Care Home Scio Healthcare Ltd [Sb] The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb] Ward House Ltd [Sb] Ward House Ltd [Sb]	2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44 2,855.56 2,829.37 1,892.24 1,284.02 2,555.56 2,555.56 2,555.56 2,555.56 2,555.56 2,890.44
4 Jan 11 5 Jan 11 10 Jan 11 10 Jan 11 1 Feb 11	5105636127 5105636120 5105636120 5105636082 5105636073 5105636073 5105636073 5105636073 5000119867 5000120486 5000120485 5000122892 5105641921 5105641914 5105641867 5105641867 5105641867 5105641867 5105641867 5105641867 5105641867 5105641867 5105641867 5105641867 5105641867 5105641867 5105641867 5105641867 5105641867 5105641867 5105641867 5105641867	Chgs From Ind Provs Regular Respite Care Chgs From Ind Provs	Supplier The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb] The Orchard House Care Home The Orchard House Care Home Scio Healthcare Ltd [Sb] The Orchard House Care Home Scio Healthcare Ltd [Sb] The Orchard House Care Home Scio Healthcare Ltd [Sb] Woodside Hall Nursing Home Vecta House Care Home [Sb] Weta House Care Home [Sb] Ward House Ltd [Sb] Ward House Ltd [Sb]	2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44 2,890.44 2,555.56 2,829.37 1,892.24 1,284.02 2,555.56 2,555.56 2,555.56 2,555.56 2,890.44 2,890.44 2,890.44 2,890.44 2,890.44 2,890.44 2,890.44 2,890.44 2,555.56 3,742.07 5,111.12 2,829.37 2,555.56

1 Mar 11 5105649065 Chgs From Ind Provs Scio Healthcare Ltd [Sb]

1 Mar 11 5105648577 Chgs From Ind Provs Vecta House Care Home [Sb]

1 Mar 11 5105648573 Chgs From Ind Provs Vecta House Care Home [Sb]

1 Man 11 5105640567 Chan Enom Ind Duorro Woote Horses Come Horses [Ch]

1 Mar 11 5105648635 Chgs From Ind Provs Woodside Hall Nursing Home ... 2,555.56

1 Mar 11 5105648879 Chgs From Ind Provs Ward House Ltd [Sb]

2,555.56

2,555.56

2,890.44

2,890.44

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			Vecta House Care Home [50]	2,890.44
		•	Vecta House Care Home [Sb]	2,555.56
			Scio Healthcare Ltd [Sb]	2,738.10
		•	Buckland Care Ltd [Sb]	2,738.10
			The Orchard House Care Home	
			The Orchard House Care Home	
			Scio Healthcare Ltd [Sb]	2,555.56
		Chgs From Ind Provs		2,555.56
				2,555.56
			Vecta House Care Home [Sb]	2,890.44
			Vecta House Care Home [Sb]	2,890.44
			Vecta House Care Home [Sb]	2,890.44
29 Mar 11	<u>5105654465</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,555.56
			Total	116,627.55
		Q1 2011-12	2 payments	
Date	Transaction	Expense Type	Supplier	Amount £
13 Apr 11	5000137026	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,007.94
21 Apr 11	5000138373	Regular Respite Care	Scio Healthcare Ltd [Sb]	2,829.37
21 Apr 11	5000138377	Regular Respite Care	Buckland Care Ltd [Sb]	2,829.37
-		-	The Orchard House Care Home	2,555.56
•			The Orchard House Care Home	
-			Scio Healthcare Ltd [Sb]	2,555.56
-		Chgs From Ind Provs		2,555.56
•		•	Woodside Hall Nursing Home	
-			Vecta House Care Home [Sb]	2,555.56
-			Vecta House Care Home [Sb]	2,890.44
•		•	Vecta House Care Home [Sb]	2,890.44
-			Vecta House Care Home [Sb]	2,890.44
-			Buckland Care Ltd [Sb]	2,738.10
•		-	Scio Healthcare Ltd [Sb]	2,555.56
•			The Orchard House Care Home	,
•				
			The Orchard House Care Home	
•		•	London Residential Healthca	2,555.56
-		Chas From Ind Provs		2,555.56
-			Woodside Hall Nursing Home	2,555.56
•			Vecta House Care Home [Sb]	2,555.56
•			Vecta House Care Home [Sb]	2,890.44
			Vecta House Care Home [Sb]	2,890.44
•			Vecta House Care Home [Sb]	2,890.44
•			Scio Healthcare Ltd [Sb]	-4,289.69
3 Jun 11		-	Scio Healthcare Ltd [Sb]	2,738.10
15 Jun 11		-	Scio Healthcare Ltd [Sb]	2,829.37
17 Jun 11			Buckland Care Ltd [Sb]	7,666.68
21 Jun 11			London Residential Healthca	2,598.12
21 Jun 11			The Orchard House Care Home	
21 Jun 11			The Orchard House Care Home	
21 Jun 11			The Orchard House Care Home	
21 Jun 11		Chgs From Ind Provs		2,598.12
21 Jun 11			Woodside Hall Nursing Home	2,598.12
21 Jun 11			Vecta House Care Home [Sb]	2,598.12
21 Jun 11	<u>5105670270</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,939.72
21 Jun 11	5105670270	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,939.72
21 Jun 11	<u>5105670270</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,939.72
23 Jun 11	<u>5000147101</u>	Regular Respite Care	Buckland Care Ltd [Sb]	2,876.49
27 Jun 11	5000147490	Chgs From Ind Provs	Vecta House Care Home [Sb]	4,025.97
30 Jun 11	5000147860	Chgs From Ind Provs	Vecta House Care Home [Sb]	1,238.76
30 Jun 11	5000147860	Chgs From Ind Provs	Vecta House Care Home [Sb]	1,651.68

30 Jun 11	5000147858	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,787.21
			Total	109,500.27
		Q2 2011-12	2 payments	
Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 11	5000148029	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,738.10
18 Jul 11	5000150827	Regular Respite Care	Scio Healthcare Ltd [Sb]	2,929.69
19 Jul 11	<u>5105675886</u>	Chgs From Ind Provs	London Residential Healthca	2,598.12
19 Jul 11	<u>5105675875</u>	Chgs From Ind Provs	The Orchard House Care Home	2,598.12
19 Jul 11	<u>5105675875</u>	Chgs From Ind Provs	The Orchard House Care Home	2,598.12
19 Jul 11	<u>5105675875</u>	Chgs From Ind Provs	The Orchard House Care Home	2,598.12
19 Jul 11	<u>5105675854</u>	Chgs From Ind Provs	Ward House Ltd [Sb]	2,598.12
19 Jul 11	<u>5105675831</u>	Chgs From Ind Provs	Woodside Hall Nursing Home	2,598.12
19 Jul 11	<u>5105675822</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,598.12
19 Jul 11	<u>5105675822</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
19 Jul 11	<u>5105675822</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,939.72
19 Jul 11	<u>5105675822</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,939.72
19 Jul 11	$\underline{5105675822}$	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,939.72
19 Jul 11	<u>5105675822</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,939.72
22 Jul 11	<u>5000151500</u>	Regular Respite Care	Buckland Care Ltd [Sb]	2,452.41
1 Aug 11	$\underline{5000152403}$	Regular Respite Care	Buckland Care Ltd [Sb]	-2,452.41
16 Aug 11	<u>5105680740</u>	Chgs From Ind Provs	London Residential Healthca	2,598.12
16 Aug 11	<u>5105680729</u>	Chgs From Ind Provs	The Orchard House Care Home	2,598.12
16 Aug 11	<u>5105680729</u>	Chgs From Ind Provs	The Orchard House Care Home	2,598.12
16 Aug 11	<u>5105680729</u>	Chgs From Ind Provs	The Orchard House Care Home	2,598.12
16 Aug 11	<u>5105680708</u>	Chgs From Ind Provs	Ward House Ltd [Sb]	2,598.12
16 Aug 11	<u>5105680685</u>	Chgs From Ind Provs	Woodside Hall Nursing Home	2,598.12
16 Aug 11	<u>5105680676</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,598.12
16 Aug 11	<u>5105680676</u>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
_			Vecta House Care Home [Sb]	2,939.72
_			Vecta House Care Home [Sb]	2,939.72
_		_	Vecta House Care Home [Sb]	2,939.72
			Vecta House Care Home [Sb]	2,939.72
•			London Residential Healthca	5,381.82
_		-	Buckland Care Ltd [Sb]	-22,216.68
C			Buckland Care Ltd [Sb]	2,452.41
_			Buckland Care Ltd [Sb]	22,216.68
_			Ward House Ltd [Sb]	3,340.44
C			Ward House Ltd [Sb]	3,154.86
•			Ward House Ltd [Sb]	2,598.12
-			The Orchard House Care Home	
•			The Orchard House Care Home	
-			The Orchard House Care Home	
_			London Residential Healthca	2,598.12
-			London Residential Healthca	2,598.12
•			Ward House Ltd [Sb]	2,598.12
-				2,598.12
_			Vecta House Care Home [Sb]	2,939.72
-			Vecta House Care Home [Sb]	2,939.72
-			Vecta House Care Home [Sb]	2,939.72
-			Vecta House Care Home [Sb]	2,939.72
-			Vecta House Care Home [Sb]	2,890.44
-			Vecta House Care Home [Sb] Ruckland Care Ltd [Sh]	2,598.12
-		-	Buckland Care Ltd [Sb] Scio Healthcare Ltd [Sb]	2,783.70
-			Ward House Ltd [Sb]	2,783.70
12 9ch 11	<u>JUUU1J07//</u>	Cingo From Illu Frovs		2,598.12
			Total	131,867.56

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