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# 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 £
<a href="#">Q1 2010-11</a>	31	4,380.96	2,555.56	2,770.72	85,892.21
<a href="#">Q2 2010-11</a>	30	5,111.12	730.16	2,817.42	84,522.49
<a href="#">Q3 2010-11</a>	33	16,611.14	-1,415.54	3,117.38	102,873.70
<a href="#">Q4 2010-11</a>	43	5,111.12	1,284.02	2,712.27	116,627.55
<a href="#">Q1 2011-12</a>	42	7,666.68	-4,289.69	2,607.15	109,500.27
<a href="#">Q2 2011-12</a>	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 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Apr 10	<a href="#">5105681510</a>	Chgs From Ind Provs	Kite Hill Nursing Home [Sb]	2,555.56
27 Apr 10	<a href="#">5105681591</a>	Chgs From Ind Provs	London Residential Healthca...	2,555.56
27 Apr 10	<a href="#">5105681559</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56
27 Apr 10	<a href="#">5105681536</a>	Chgs From Ind Provs	Woodside Hall Nursing Home ...	2,555.56
27 Apr 10	<a href="#">5105681527</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
27 Apr 10	<a href="#">5105681527</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
27 Apr 10	<a href="#">5105681527</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
27 Apr 10	<a href="#">5105681527</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
27 Apr 10	<a href="#">5105681527</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,831.08
14 May 10	<a href="#">5000078213</a>	Chgs From Ind Provs	The Orchard House Care Home...	4,380.96
14 May 10	<a href="#">5000078211</a>	Chgs From Ind Provs	The Orchard House Care Home...	2,646.83
14 May 10	<a href="#">5000078217</a>	Chgs From Ind Provs	The Orchard House Care Home...	2,555.56
25 May 10	<a href="#">5105687814</a>	Chgs From Ind Provs	London Residential Healthca...	2,555.56
25 May 10	<a href="#">5105687781</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56
25 May 10	<a href="#">5105687758</a>	Chgs From Ind Provs	Woodside Hall Nursing Home ...	2,555.56
25 May 10	<a href="#">5105687749</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
25 May 10	<a href="#">5105687749</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
25 May 10	<a href="#">5105687749</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
25 May 10	<a href="#">5105687749</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,831.08
8 Jun 10	<a href="#">5000082822</a>	Chgs From Ind Provs	The Orchard House Care Home...	2,555.56
8 Jun 10	<a href="#">5000082823</a>	Chgs From Ind Provs	The Orchard House Care Home...	2,555.56

18 Jun 10	<a href="#">5000082823</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">The Orchard House Care Home...</a>	2,555.56
18 Jun 10	<a href="#">5000085331</a>	<a href="#">Regular Respite Care</a>	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,829.37
18 Jun 10	<a href="#">5000085327</a>	<a href="#">Regular Respite Care</a>	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,818.52
18 Jun 10	<a href="#">5000085330</a>	<a href="#">Regular Respite Care</a>	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,759.45
18 Jun 10	<a href="#">5000085325</a>	<a href="#">Regular Respite Care</a>	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,727.60
22 Jun 10	<a href="#">5105694374</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">London Residential Healthca...</a>	2,555.56
22 Jun 10	<a href="#">5105694341</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ward House Ltd [Sb]</a>	2,555.56
22 Jun 10	<a href="#">5105694318</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Woodside Hall Nursing Home ...</a>	2,555.56
22 Jun 10	<a href="#">5105694309</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
22 Jun 10	<a href="#">5105694309</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
22 Jun 10	<a href="#">5105694309</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Vecta House Care Home [Sb]</a>	2,831.08
Total				85,892.21

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jul 10	<a href="#">5105600499</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">London Residential Healthca...</a>	2,555.56
20 Jul 10	<a href="#">5105600465</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ward House Ltd [Sb]</a>	2,555.56
20 Jul 10	<a href="#">5105600442</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Woodside Hall Nursing Home ...</a>	2,555.56
20 Jul 10	<a href="#">5105600433</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
20 Jul 10	<a href="#">5105600433</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
20 Jul 10	<a href="#">5105600433</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Vecta House Care Home [Sb]</a>	2,831.08
29 Jul 10	<a href="#">5000093284</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">The Orchard House Care Home...</a>	5,111.12
17 Aug 10	<a href="#">5105606320</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">London Residential Healthca...</a>	2,555.56
17 Aug 10	<a href="#">5105606308</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">The Orchard House Care Home...</a>	2,555.56
17 Aug 10	<a href="#">5105606287</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ward House Ltd [Sb]</a>	2,555.56
17 Aug 10	<a href="#">5105606264</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Woodside Hall Nursing Home ...</a>	2,555.56
17 Aug 10	<a href="#">5105606255</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
17 Aug 10	<a href="#">5105606255</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
17 Aug 10	<a href="#">5105606255</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Vecta House Care Home [Sb]</a>	2,831.08
25 Aug 10	<a href="#">5000097821</a>	<a href="#">Regular Respite Care</a>	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,738.10
25 Aug 10	<a href="#">5000097918</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">The Orchard House Care Home...</a>	2,555.56
25 Aug 10	<a href="#">5000097918</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">The Orchard House Care Home...</a>	5,111.12
26 Aug 10	<a href="#">5000098124</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ward House Ltd [Sb]</a>	730.16
31 Aug 10	<a href="#">5000098580</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">The Orchard House Care Home...</a>	4,107.15
2 Sep 10	<a href="#">5000099105</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">The Orchard House Care Home...</a>	3,559.53
14 Sep 10	<a href="#">5105613320</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">London Residential Healthca...</a>	2,555.56
14 Sep 10	<a href="#">5105613309</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">The Orchard House Care Home...</a>	2,555.56
14 Sep 10	<a href="#">5105613309</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">The Orchard House Care Home...</a>	2,555.56
14 Sep 10	<a href="#">5000101194</a>	<a href="#">Regular Respite Care</a>	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,829.37
14 Sep 10	<a href="#">5105613265</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Woodside Hall Nursing Home ...</a>	2,555.56
14 Sep 10	<a href="#">5105613256</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
14 Sep 10	<a href="#">5105613256</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
14 Sep 10	<a href="#">5105613256</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Vecta House Care Home [Sb]</a>	2,831.08
24 Sep 10	<a href="#">5000103318</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">The Orchard House Care Home...</a>	1,003.97
27 Sep 10	<a href="#">5000103488</a>	<a href="#">Regular Respite Care</a>	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,829.37
Total				84,522.49

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 10	<a href="#">5000104674</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">The Orchard House Care Home...</a>	2,555.56
12 Oct 10	<a href="#">5105619300</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Woodside Hall Nursing Home ...</a>	2,555.56
12 Oct 10	<a href="#">5000106166</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
12 Oct 10	<a href="#">5105619291</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
12 Oct 10	<a href="#">5105619291</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
12 Oct 10	<a href="#">5105619345</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">The Orchard House Care Home...</a>	2,555.56
12 Oct 10	<a href="#">5105619345</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">The Orchard House Care Home...</a>	2,555.56
12 Oct 10	<a href="#">5105619356</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">London Residential Healthca...</a>	2,555.56
27 Oct 10	<a href="#">1700032978</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Vecta House Care Home [Sb]</a>	-1,415.54
1 Nov 10	<a href="#">5000110063</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">The Orchard House Care Home...</a>	2,555.56

2 Nov 10	<a href="#">5000110374</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	7,094.10
8 Nov 10	<a href="#">5000111251</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	1,754.91
9 Nov 10	<a href="#">5105625559</a>	Chgs From Ind Provs	<a href="#">Woodside Hall Nursing Home ...</a>	2,555.56
9 Nov 10	<a href="#">5105625550</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,555.56
9 Nov 10	<a href="#">5105625550</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
9 Nov 10	<a href="#">5105625550</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
9 Nov 10	<a href="#">5105625604</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
9 Nov 10	<a href="#">5105625604</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
9 Nov 10	<a href="#">5105625615</a>	Chgs From Ind Provs	<a href="#">London Residential Healthca...</a>	2,555.56
11 Nov 10	<a href="#">5000112004</a>	Regular Respite Care	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,738.10
17 Nov 10	<a href="#">5000113078</a>	Regular Respite Care	<a href="#">Buckland Care Ltd [Sb]</a>	16,611.14
18 Nov 10	<a href="#">5000113261</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
18 Nov 10	<a href="#">5000113261</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
29 Nov 10	<a href="#">5000114763</a>	Regular Respite Care	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,829.37
30 Nov 10	<a href="#">5000115022</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	3,468.26
7 Dec 10	<a href="#">5105631300</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,555.56
7 Dec 10	<a href="#">5105631262</a>	Chgs From Ind Provs	<a href="#">Woodside Hall Nursing Home ...</a>	2,555.56
7 Dec 10	<a href="#">5105631253</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,555.56
7 Dec 10	<a href="#">5105631253</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
7 Dec 10	<a href="#">5105631253</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
7 Dec 10	<a href="#">5105631253</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
7 Dec 10	<a href="#">5105631307</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
7 Dec 10	<a href="#">5105631307</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
Total				102,873.70

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 11	<a href="#">5105636127</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
4 Jan 11	<a href="#">5105636127</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
4 Jan 11	<a href="#">5105636120</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,555.56
4 Jan 11	<a href="#">5105636082</a>	Chgs From Ind Provs	<a href="#">Woodside Hall Nursing Home ...</a>	2,555.56
4 Jan 11	<a href="#">5105636073</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
4 Jan 11	<a href="#">5105636073</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
4 Jan 11	<a href="#">5105636073</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
4 Jan 11	<a href="#">5105636073</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,555.56
5 Jan 11	<a href="#">5000119867</a>	Regular Respite Care	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,829.37
10 Jan 11	<a href="#">5000120486</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	1,892.24
10 Jan 11	<a href="#">5000120485</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	1,284.02
24 Jan 11	<a href="#">5000122892</a>	Regular Respite Care	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,555.56
1 Feb 11	<a href="#">5105641921</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
1 Feb 11	<a href="#">5105641921</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
1 Feb 11	<a href="#">5105641914</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,555.56
1 Feb 11	<a href="#">5105641876</a>	Chgs From Ind Provs	<a href="#">Woodside Hall Nursing Home ...</a>	2,555.56
1 Feb 11	<a href="#">5105641867</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
1 Feb 11	<a href="#">5105641867</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
1 Feb 11	<a href="#">5105641867</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
1 Feb 11	<a href="#">5105641867</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,555.56
14 Feb 11	<a href="#">5000126710</a>	Chgs From Ind Provs	<a href="#">Ward House Ltd [Sb]</a>	3,742.07
17 Feb 11	<a href="#">5000127608</a>	Chgs From Ind Provs	<a href="#">Ward House Ltd [Sb]</a>	5,111.12
18 Feb 11	<a href="#">5000127954</a>	Regular Respite Care	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,829.37
1 Mar 11	<a href="#">5105649105</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
1 Mar 11	<a href="#">5105649102</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
1 Mar 11	<a href="#">5105649065</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,555.56
1 Mar 11	<a href="#">5105648879</a>	Chgs From Ind Provs	<a href="#">Ward House Ltd [Sb]</a>	2,555.56
1 Mar 11	<a href="#">5105648635</a>	Chgs From Ind Provs	<a href="#">Woodside Hall Nursing Home ...</a>	2,555.56
1 Mar 11	<a href="#">5105648577</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
1 Mar 11	<a href="#">5105648573</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
1 Mar 11	<a href="#">5105648567</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44

1 Mar 11	<a href="#">5105648566</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
1 Mar 11	<a href="#">5105648566</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,555.56
24 Mar 11	<a href="#">5000133546</a>	Regular Respite Care	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,738.10
24 Mar 11	<a href="#">5000133663</a>	Regular Respite Care	<a href="#">Buckland Care Ltd [Sb]</a>	2,738.10
29 Mar 11	<a href="#">5105654517</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
29 Mar 11	<a href="#">5105654517</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
29 Mar 11	<a href="#">5105654511</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,555.56
29 Mar 11	<a href="#">5105654497</a>	Chgs From Ind Provs	<a href="#">Ward House Ltd [Sb]</a>	2,555.56
29 Mar 11	<a href="#">5105654474</a>	Chgs From Ind Provs	<a href="#">Woodside Hall Nursing Home ...</a>	2,555.56
29 Mar 11	<a href="#">5105654465</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
29 Mar 11	<a href="#">5105654465</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
29 Mar 11	<a href="#">5105654465</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
29 Mar 11	<a href="#">5105654465</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,555.56
Total				116,627.55

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Apr 11	<a href="#">5000137026</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,007.94
21 Apr 11	<a href="#">5000138373</a>	Regular Respite Care	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,829.37
21 Apr 11	<a href="#">5000138377</a>	Regular Respite Care	<a href="#">Buckland Care Ltd [Sb]</a>	2,829.37
26 Apr 11	<a href="#">5105659984</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
26 Apr 11	<a href="#">5105659984</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
26 Apr 11	<a href="#">5105659978</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,555.56
26 Apr 11	<a href="#">5105659964</a>	Chgs From Ind Provs	<a href="#">Ward House Ltd [Sb]</a>	2,555.56
26 Apr 11	<a href="#">5105659941</a>	Chgs From Ind Provs	<a href="#">Woodside Hall Nursing Home ...</a>	2,555.56
26 Apr 11	<a href="#">5105659932</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,555.56
26 Apr 11	<a href="#">5105659932</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
26 Apr 11	<a href="#">5105659932</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
26 Apr 11	<a href="#">5105659932</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
23 May 11	<a href="#">5000142416</a>	Regular Respite Care	<a href="#">Buckland Care Ltd [Sb]</a>	2,738.10
24 May 11	<a href="#">5105665109</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,555.56
24 May 11	<a href="#">5105665116</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
24 May 11	<a href="#">5105665116</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
24 May 11	<a href="#">5105665127</a>	Chgs From Ind Provs	<a href="#">London Residential Healthca...</a>	2,555.56
24 May 11	<a href="#">5105665095</a>	Chgs From Ind Provs	<a href="#">Ward House Ltd [Sb]</a>	2,555.56
24 May 11	<a href="#">5105665072</a>	Chgs From Ind Provs	<a href="#">Woodside Hall Nursing Home ...</a>	2,555.56
24 May 11	<a href="#">5105665063</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,555.56
24 May 11	<a href="#">5105665063</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
24 May 11	<a href="#">5105665063</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
24 May 11	<a href="#">5105665063</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
26 May 11	<a href="#">1700042748</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	-4,289.69
3 Jun 11	<a href="#">5000143975</a>	Regular Respite Care	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,738.10
15 Jun 11	<a href="#">5000145879</a>	Regular Respite Care	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,829.37
17 Jun 11	<a href="#">5000146160</a>	Chgs From Ind Provs	<a href="#">Buckland Care Ltd [Sb]</a>	7,666.68
21 Jun 11	<a href="#">5105670334</a>	Chgs From Ind Provs	<a href="#">London Residential Healthca...</a>	2,598.12
21 Jun 11	<a href="#">5105670323</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
21 Jun 11	<a href="#">5105670323</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
21 Jun 11	<a href="#">5105670323</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
21 Jun 11	<a href="#">5105670302</a>	Chgs From Ind Provs	<a href="#">Ward House Ltd [Sb]</a>	2,598.12
21 Jun 11	<a href="#">5105670279</a>	Chgs From Ind Provs	<a href="#">Woodside Hall Nursing Home ...</a>	2,598.12
21 Jun 11	<a href="#">5105670270</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,598.12
21 Jun 11	<a href="#">5105670270</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
21 Jun 11	<a href="#">5105670270</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
21 Jun 11	<a href="#">5105670270</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
23 Jun 11	<a href="#">5000147101</a>	Regular Respite Care	<a href="#">Buckland Care Ltd [Sb]</a>	2,876.49
27 Jun 11	<a href="#">5000147490</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	4,025.97
30 Jun 11	<a href="#">5000147860</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	1,238.76
30 Jun 11	<a href="#">5000147860</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	1,651.68

30 Jun 11	<a href="#">5000147858</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,787.21
			Total	109,500.27

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 11	<a href="#">5000148029</a>	Chgs From Ind Provs	<a href="#">Buckland Care Ltd [Sb]</a>	2,738.10
18 Jul 11	<a href="#">5000150827</a>	Regular Respite Care	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,929.69
19 Jul 11	<a href="#">5105675886</a>	Chgs From Ind Provs	<a href="#">London Residential Healthca...</a>	2,598.12
19 Jul 11	<a href="#">5105675875</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
19 Jul 11	<a href="#">5105675875</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
19 Jul 11	<a href="#">5105675875</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
19 Jul 11	<a href="#">5105675854</a>	Chgs From Ind Provs	<a href="#">Ward House Ltd [Sb]</a>	2,598.12
19 Jul 11	<a href="#">5105675831</a>	Chgs From Ind Provs	<a href="#">Woodside Hall Nursing Home ...</a>	2,598.12
19 Jul 11	<a href="#">5105675822</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,598.12
19 Jul 11	<a href="#">5105675822</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
19 Jul 11	<a href="#">5105675822</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
19 Jul 11	<a href="#">5105675822</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
19 Jul 11	<a href="#">5105675822</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
19 Jul 11	<a href="#">5105675822</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
22 Jul 11	<a href="#">5000151500</a>	Regular Respite Care	<a href="#">Buckland Care Ltd [Sb]</a>	2,452.41
1 Aug 11	<a href="#">5000152403</a>	Regular Respite Care	<a href="#">Buckland Care Ltd [Sb]</a>	-2,452.41
16 Aug 11	<a href="#">5105680740</a>	Chgs From Ind Provs	<a href="#">London Residential Healthca...</a>	2,598.12
16 Aug 11	<a href="#">5105680729</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
16 Aug 11	<a href="#">5105680729</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
16 Aug 11	<a href="#">5105680729</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
16 Aug 11	<a href="#">5105680708</a>	Chgs From Ind Provs	<a href="#">Ward House Ltd [Sb]</a>	2,598.12
16 Aug 11	<a href="#">5105680685</a>	Chgs From Ind Provs	<a href="#">Woodside Hall Nursing Home ...</a>	2,598.12
16 Aug 11	<a href="#">5105680676</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,598.12
16 Aug 11	<a href="#">5105680676</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
16 Aug 11	<a href="#">5105680676</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
16 Aug 11	<a href="#">5105680676</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
16 Aug 11	<a href="#">5105680676</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
16 Aug 11	<a href="#">5105680676</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
16 Aug 11	<a href="#">5105680676</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
17 Aug 11	<a href="#">5000155071</a>	Chgs From Ind Provs	<a href="#">London Residential Healthca...</a>	5,381.82
24 Aug 11	<a href="#">5000156032</a>	Regular Respite Care	<a href="#">Buckland Care Ltd [Sb]</a>	-22,216.68
24 Aug 11	<a href="#">5000156033</a>	Regular Respite Care	<a href="#">Buckland Care Ltd [Sb]</a>	2,452.41
24 Aug 11	<a href="#">5000156007</a>	Regular Respite Care	<a href="#">Buckland Care Ltd [Sb]</a>	22,216.68
25 Aug 11	<a href="#">5000156180</a>	Chgs From Ind Provs	<a href="#">Ward House Ltd [Sb]</a>	3,340.44
25 Aug 11	<a href="#">5000156192</a>	Chgs From Ind Provs	<a href="#">Ward House Ltd [Sb]</a>	3,154.86
13 Sep 11	<a href="#">5105686322</a>	Chgs From Ind Provs	<a href="#">Ward House Ltd [Sb]</a>	2,598.12
13 Sep 11	<a href="#">5105686343</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
13 Sep 11	<a href="#">5105686343</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
13 Sep 11	<a href="#">5105686343</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
13 Sep 11	<a href="#">5105686354</a>	Chgs From Ind Provs	<a href="#">London Residential Healthca...</a>	2,598.12
13 Sep 11	<a href="#">5105686354</a>	Chgs From Ind Provs	<a href="#">London Residential Healthca...</a>	2,598.12
13 Sep 11	<a href="#">5105686322</a>	Chgs From Ind Provs	<a href="#">Ward House Ltd [Sb]</a>	2,598.12
13 Sep 11	<a href="#">5105686299</a>	Chgs From Ind Provs	<a href="#">Woodside Hall Nursing Home ...</a>	2,598.12
13 Sep 11	<a href="#">5105686290</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
13 Sep 11	<a href="#">5105686290</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
13 Sep 11	<a href="#">5105686290</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
13 Sep 11	<a href="#">5105686290</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
13 Sep 11	<a href="#">5105686290</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
13 Sep 11	<a href="#">5105686290</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,598.12
14 Sep 11	<a href="#">5000158766</a>	Regular Respite Care	<a href="#">Buckland Care Ltd [Sb]</a>	2,783.70
14 Sep 11	<a href="#">5000158767</a>	Regular Respite Care	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,783.70
15 Sep 11	<a href="#">5000158977</a>	Chgs From Ind Provs	<a href="#">Ward House Ltd [Sb]</a>	2,598.12
			Total	131,867.56

## Comments

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