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Isle of Wight Armchair Auditor



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Service Area: Ld Homecare

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There were 486 payments over 7 quarters totalling £1,120,112

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	101	20,794.00	-9,140.27	1,483.00	149,782.74
Q2 2010-11	102	26,361.00	-2,727.00	1,883.59	192,125.77
Q4 2010-11	51	26,402.00	-6,093.30	3,684.22	187,895.21
Q1 2011-12	64	8,920.80	-6,173.25	2,146.01	137,344.42
Q2 2011-12	49	55,418.00	521.50	3,289.67	161,193.90
Q3 2011-12	51	8,835.00	560.00	2,684.42	136,905.24
Q4 2011-12	68	8,715.00	500.50	2,277.43	154,865.08
Totals	486	55,418.00	-9,140.27	2,304.76	1,120,112.36

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Apr 10	5000070656	Chgs From Ind Provs	Milford Del Support Agency ...	1,903.52
13 Apr 10	5000071756	Chgs From Ind Provs	Milford Del Support Agency ...	1,424.64
13 Apr 10	5000071758	Chgs From Ind Provs	Milford Del Support Agency ...	3,213.00
13 Apr 10	5000071719	Chgs From Ind Provs	Islecare Ltd [Sb]	526.60
13 Apr 10	5000071791	Chgs From Ind Provs	Islecare Ltd [Sb]	526.60
13 Apr 10	5000071730	Chgs From Ind Provs	Islecare Ltd [Sb]	526.68
15 Apr 10	5000072323	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	1,361.80
15 Apr 10	5000072317	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	1,361.80
15 Apr 10	5000072325	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	1,026.20
15 Apr 10	5000072321	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	1,026.20
22 Apr 10	5000073827	Chgs From Ind Provs	Islecare Ltd [Sb]	1,309.50
22 Apr 10	5000073923	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	1,066.50
22 Apr 10	5000073922	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	772.00
22 Apr 10	5000073862	Chgs From Ind Provs	Milford Del Support Agency ...	3,213.00
22 Apr 10	5000073889	Chgs From Ind Provs	Milford Del Support Agency ...	2,431.54
22 Apr 10	5000073857	Chgs From Ind Provs	Milford Del Support Agency ...	2,429.75
22 Apr 10	5000073981	Chgs From Ind Provs	Milford Del Support Agency ...	1,643.63
22 Apr 10	5000073925	Chgs From Ind Provs	Milford Del Support Agency ...	1,458.00
22 Apr 10	5000073860	Chgs From Ind Provs	Milford Del Support Agency ...	688.50
22 Apr 10	5000073863	Chgs From Ind Provs	Milford Del Support Agency ...	560.00

22 Apr 10	5000073002	Chgs From Ind Provs	Milford Del Support Agency ...	500.00
26 Apr 10	5000074513	Chgs From Ind Provs	Autism Solutions Ltd [Sb]	8,431.07
27 Apr 10	5000074823	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	1,319.90
27 Apr 10	5000074848	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	844.83
27 Apr 10	5000074835	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	791.91
27 Apr 10	5000074820	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	791.91
27 Apr 10	5000074815	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	717.93
27 Apr 10	5000074838	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	686.40
27 Apr 10	5000074841	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	633.60
27 Apr 10	5000075042	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	528.00
27 Apr 10	5000075040	Chgs From Ind Provs	Acorn Care Service Ltd [Sb]	1,602.72
27 Apr 10	5000074873	Chgs From Ind Provs	Milford Del Support Agency ...	1,620.00
28 Apr 10	5000075275	Chgs From Ind Provs	Islecare Ltd [Sb]	2,700.00
28 Apr 10	5000075171	Chgs From Ind Provs	Islecare Ltd [Sb]	621.00
4 May 10	5000075917	Chgs From Ind Provs	Islecare Ltd [Sb]	600.75
7 May 10	5000076784	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	540.00
10 May 10	5000077122	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	1,350.00
10 May 10	5000077113	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	864.00
10 May 10	5000077126	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	810.00
10 May 10	5000077124	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	810.00
10 May 10	5000077119	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	810.00
10 May 10	5000077127	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	702.00
10 May 10	5000077117	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	702.00
10 May 10	5000077116	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	648.00
11 May 10	5000077438	Chgs From Ind Provs	Milford Del Support Agency ...	1,200.00
13 May 10	5000077993	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	756.00
13 May 10	5000077931	Chgs From Ind Provs	Milford Del Support Agency ...	6,340.80
17 May 10	5000078538	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	756.00
18 May 10	5000078721	Chgs From Ind Provs	Islecare Ltd [Sb]	9,140.27
19 May 10	5000078984	Chgs From Ind Provs	Islecare Ltd [Sb]	553.50
19 May 10	5000078985	Chgs From Ind Provs	Islecare Ltd [Sb]	526.68
19 May 10	5000078980	Chgs From Ind Provs	Islecare Ltd [Sb]	526.60
20 May 10	5000079273	Chgs From Ind Provs	Islecare Ltd [Sb]	526.60
26 May 10	5000080578	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	1,702.25
27 May 10	5105688961	Chgs From Ind Provs	Islecare Ltd [Sb]	-9,140.27
27 May 10	5000080770	Chgs From Ind Provs	Islecare Ltd [Sb]	526.60
27 May 10	5000080773	Chgs From Ind Provs	Islecare Ltd [Sb]	526.60
27 May 10	5000080777	Chgs From Ind Provs	Islecare Ltd [Sb]	627.75
4 Jun 10	5000082005	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	1,702.25
7 Jun 10	5000082463	Chgs From Ind Provs	Milford Del Support Agency ...	563.62
7 Jun 10	5000082219	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	567.38
9 Jun 10	5000083061	Chgs From Ind Provs	Milford Del Support Agency ...	513.00
11 Jun 10	5000083801	Chgs From Ind Provs	Acorn Care Service Ltd [Sb]	513.00
14 Jun 10	5000083952	Homecare Block	Islecare Ltd [Sb]	20,794.00
14 Jun 10	5000083908	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	1,002.37
14 Jun 10	5000083923	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	945.00
14 Jun 10	5000083905	Chgs From Ind Provs	Acorn Care Service Ltd [Sb]	1,602.72
14 Jun 10	5000083926	Chgs From Ind Provs	Milford Del Support Agency ...	1,444.50
15 Jun 10	5000084394	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	1,080.00
15 Jun 10	5000084365	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	1,687.50
15 Jun 10	5000084354	Chgs From Ind Provs	Islecare Ltd [Sb]	526.60
15 Jun 10	5000084360	Chgs From Ind Provs	Islecare Ltd [Sb]	526.60
15 Jun 10	5000084363	Chgs From Ind Provs	Islecare Ltd [Sb]	526.60
15 Jun 10	5000084368	Chgs From Ind Provs	Islecare Ltd [Sb]	526.60
15 Jun 10	5000084401	Chgs From Ind Provs	Islecare Ltd [Sb]	526.60
15 Jun 10	5000084343	Chgs From Ind Provs	Islecare Ltd [Sb]	621.00
15 Jun 10	5000084399	Chgs From Ind Provs	Islecare Ltd [Sb]	1,248.75

15 Jun 10	5000084408	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	1,012.50
15 Jun 10	5000084382	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	1,012.50
15 Jun 10	5105692770	Chgs From Ind Provs	Milford Del Support Agency ...	600.00
15 Jun 10	5105692770	Chgs From Ind Provs	Milford Del Support Agency ...	900.00
15 Jun 10	5105692770	Chgs From Ind Provs	Milford Del Support Agency ...	6,078.25
15 Jun 10	5000084366	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	540.00
15 Jun 10	5000084376	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	675.00
15 Jun 10	5000084387	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	729.00
15 Jun 10	5000084385	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	877.50
15 Jun 10	5000084404	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	877.50
15 Jun 10	5000084357	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	1,012.50
16 Jun 10	5000084812	Chgs From Ind Provs	Acorn Care Service Ltd [Sb]	1,602.72
18 Jun 10	5000085279	Chgs From Ind Provs	Islecare Ltd [Sb]	945.00
18 Jun 10	5000085275	Chgs From Ind Provs	Islecare Ltd [Sb]	715.50
18 Jun 10	5000085159	Chgs From Ind Provs	Milford Del Support Agency ...	1,748.37
18 Jun 10	5000085147	Chgs From Ind Provs	Milford Del Support Agency ...	1,574.45
21 Jun 10	5000085748	Chgs From Ind Provs	Islecare Ltd [Sb]	2,747.25
21 Jun 10	5000085742	Chgs From Ind Provs	Islecare Ltd [Sb]	2,524.50
21 Jun 10	5000085483	Chgs From Ind Provs	Milford Del Support Agency ...	3,143.75
21 Jun 10	5000085479	Chgs From Ind Provs	Milford Del Support Agency ...	3,002.00
21 Jun 10	5000085477	Chgs From Ind Provs	Milford Del Support Agency ...	2,511.00
21 Jun 10	5000085495	Chgs From Ind Provs	Milford Del Support Agency ...	2,315.00
22 Jun 10	5000085812	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	762.75
22 Jun 10	5000085805	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	938.25
25 Jun 10	5000086831	Chgs From Ind Provs	Milford Del Support Agency ...	1,854.50
		Total		149,782.74

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 10	5000087767	Chgs From Ind Provs	Milford Del Support Agency ...	1,528.88
12 Jul 10	5000089589	Chgs From Ind Provs	Milford Del Support Agency ...	2,345.62
13 Jul 10	5000089845	Chgs From Ind Provs	Islecare Ltd [Sb]	526.60
13 Jul 10	5000089842	Chgs From Ind Provs	Islecare Ltd [Sb]	526.60
13 Jul 10	5000089840	Chgs From Ind Provs	Islecare Ltd [Sb]	526.60
13 Jul 10	5000089837	Chgs From Ind Provs	Islecare Ltd [Sb]	526.60
13 Jul 10	5000089830	Chgs From Ind Provs	Islecare Ltd [Sb]	526.60
14 Jul 10	5000090271	Chgs From Ind Provs	Islecare Ltd [Sb]	2,038.50
14 Jul 10	5000090128	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	1,350.00
14 Jul 10	5000090164	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	864.00
14 Jul 10	5000090124	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	810.00
14 Jul 10	5000090118	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	810.00
14 Jul 10	5000090123	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	702.00
14 Jul 10	5000090156	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	648.00
14 Jul 10	1700028097	Chgs From Ind Provs	Milford Del Support Agency ...	-765.63
14 Jul 10	5105699204	Chgs From Ind Provs	Milford Del Support Agency ...	750.00
14 Jul 10	5105699204	Chgs From Ind Provs	Milford Del Support Agency ...	6,209.55
14 Jul 10	5000090152	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	526.50
14 Jul 10	5000090147	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	540.00
15 Jul 10	5000090312	Chgs From Ind Provs	Islecare Ltd [Sb]	553.60
16 Jul 10	5000090553	Homecare Block	Islecare Ltd [Sb]	26,361.00
19 Jul 10	5000090842	Chgs From Ind Provs	Islecare Ltd [Sb]	1,410.75
19 Jul 10	5000090843	Chgs From Ind Provs	Islecare Ltd [Sb]	1,188.00
19 Jul 10	5000090874	Chgs From Ind Provs	Islecare Ltd [Sb]	1,120.50
19 Jul 10	5000091093	Chgs From Ind Provs	Islecare Ltd [Sb]	850.50
20 Jul 10	5000091308	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	857.25
20 Jul 10	5000091309	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	850.50
20 Jul 10	5000091316	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	810.00
20 Jul 10	5000091182	Chgs From Ind Provs	Milford Del Support Agency ...	4,716.25

20 Jul 10	5000091230	Chgs From Ind Provs Milford Del Support Agency ...	3,105.00
20 Jul 10	5000091221	Chgs From Ind Provs Milford Del Support Agency ...	2,126.25
20 Jul 10	5000091251	Chgs From Ind Provs Milford Del Support Agency ...	1,783.55
20 Jul 10	5000091229	Chgs From Ind Provs Milford Del Support Agency ...	-2,126.25
22 Jul 10	5000091743	Chgs From Ind Provs Milford Del Support Agency ...	823.50
22 Jul 10	5000091821	Chgs From Ind Provs Acorn Care Service Ltd [Sb]	1,602.72
27 Jul 10	5000092568	Chgs From Ind Provs Islecare Ltd [Sb]	1,444.50
27 Jul 10	5000092882	Chgs From Ind Provs South Wight Housing Assoc [Sb]	570.37
27 Jul 10	5000092888	Chgs From Ind Provs South Wight Housing Assoc [Sb]	556.87
27 Jul 10	5000092886	Chgs From Ind Provs South Wight Housing Assoc [Sb]	516.37
28 Jul 10	5000093132	Chgs From Ind Provs Milford Del Support Agency ...	1,866.37
29 Jul 10	1700028960	Chgs From Ind Provs Westhill Iow Ltd [Sp]	-1,890.00
29 Jul 10	5105603064	Chgs From Ind Provs Milford Del Support Agency ...	7,626.00
29 Jul 10	5105603064	Chgs From Ind Provs Milford Del Support Agency ...	900.00
30 Jul 10	5000093451	Chgs From Ind Provs Islecare Ltd [Sb]	2,713.50
2 Aug 10	5000093903	Chgs From Ind Provs South Wight Housing Assoc [Sb]	1,687.50
2 Aug 10	5000093904	Chgs From Ind Provs South Wight Housing Assoc [Sb]	1,687.50
3 Aug 10	5000093916	Chgs From Ind Provs South Wight Housing Assoc [Sb]	550.50
3 Aug 10	5000093930	Chgs From Ind Provs South Wight Housing Assoc [Sb]	837.00
4 Aug 10	5000094196	Chgs From Ind Provs Milford Del Support Agency ...	3,547.00
6 Aug 10	5000094805	Chgs From Ind Provs Islecare Ltd [Sb]	526.60
6 Aug 10	5000094804	Chgs From Ind Provs Islecare Ltd [Sb]	526.60
6 Aug 10	5000094803	Chgs From Ind Provs Islecare Ltd [Sb]	526.60
6 Aug 10	5000094802	Chgs From Ind Provs Islecare Ltd [Sb]	526.60
10 Aug 10	5000095193	Chgs From Ind Provs Islecare Ltd [Sb]	1,370.25
10 Aug 10	5000095151	Chgs From Ind Provs Islecare Ltd [Sb]	594.00
10 Aug 10	5000095187	Chgs From Ind Provs Islecare Ltd [Sb]	526.60
10 Aug 10	5000095157	Chgs From Ind Provs Islecare Ltd [Sb]	526.60
10 Aug 10	5000095139	Chgs From Ind Provs Islecare Ltd [Sb]	526.60
10 Aug 10	5000095210	Chgs From Ind Provs South Wight Housing Assoc [Sb]	1,525.50
10 Aug 10	5000095203	Chgs From Ind Provs South Wight Housing Assoc [Sb]	1,525.50
10 Aug 10	5000095231	Chgs From Ind Provs Hampshire Autistic Society	1,479.19
10 Aug 10	5000095238	Chgs From Ind Provs Hampshire Autistic Society	836.95
20 Aug 10	5000097050	Chgs From Ind Provs Westhill Iow Ltd [Sp]	877.50
20 Aug 10	5000097060	Chgs From Ind Provs Westhill Iow Ltd [Sp]	877.50
20 Aug 10	5000097042	Chgs From Ind Provs Westhill Iow Ltd [Sp]	1,012.50
20 Aug 10	5000097051	Chgs From Ind Provs Westhill Iow Ltd [Sp]	1,012.50
20 Aug 10	5000097065	Chgs From Ind Provs Westhill Iow Ltd [Sp]	1,080.00
20 Aug 10	5000097054	Chgs From Ind Provs Westhill Iow Ltd [Sp]	1,687.50
20 Aug 10	5000097061	Chgs From Ind Provs Westhill Iow Ltd [Sp]	810.00
20 Aug 10	5000097057	Chgs From Ind Provs Westhill Iow Ltd [Sp]	675.00
20 Aug 10	5000097038	Chgs From Ind Provs Milford Del Support Agency ...	634.50
20 Aug 10	5000097067	Chgs From Ind Provs Milford Del Support Agency ...	2,007.80
20 Aug 10	5000097036	Chgs From Ind Provs Milford Del Support Agency ...	2,485.88
20 Aug 10	5000097139	Chgs From Ind Provs Milford Del Support Agency ...	3,692.00
20 Aug 10	5000097055	Chgs From Ind Provs Westhill Iow Ltd [Sp]	540.00
20 Aug 10	5000097059	Chgs From Ind Provs Westhill Iow Ltd [Sp]	661.50
24 Aug 10	5000097587	Homecare Block Islecare Ltd [Sb]	20,773.00
27 Aug 10	5000098194	Chgs From Ind Provs Milford Del Support Agency ...	8,920.80
27 Aug 10	5000098259	Chgs From Ind Provs South Wight Housing Assoc [Sb]	614.37
31 Aug 10	5000098637	Chgs From Ind Provs Islecare Ltd [Sb]	2,727.00
31 Aug 10	5000098572	Chgs From Ind Provs Islecare Ltd [Sb]	2,727.00
31 Aug 10	5000098627	Chgs From Ind Provs Islecare Ltd [Sb]	715.50
31 Aug 10	5000098636	Chgs From Ind Provs Islecare Ltd [Sb]	-2,727.00
1 Sep 10	5000098725	Chgs From Ind Provs Islecare Ltd [Sb]	-2,727.00
7 Sep 10	5000099743	Chgs From Ind Provs South Wight Housing Assoc [Sb]	2,126.25
7 Sep 10	5000099811	Chgs From Ind Provs Westhill Iow Ltd [Sp]	1,250.00

7 Sep 10	5000097811	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	1,350.00
7 Sep 10	5000099846	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	864.00
7 Sep 10	5000099822	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	810.00
7 Sep 10	5000099821	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	810.00
7 Sep 10	5000099766	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	810.00
7 Sep 10	5000099824	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	702.00
7 Sep 10	5000099773	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	702.00
7 Sep 10	5000099828	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	648.00
7 Sep 10	5000099819	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	540.00
14 Sep 10	5000101149	Chgs From Ind Provs	Islecare Ltd [Sb]	526.72
15 Sep 10	5000101418	Homecare Block	Islecare Ltd [Sb]	21,600.00
20 Sep 10	5000102207	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	958.50
21 Sep 10	5000102549	Chgs From Ind Provs	Islecare Ltd [Sb]	1,296.00
21 Sep 10	5000102533	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	509.72
22 Sep 10	5000102842	Chgs From Ind Provs	Milford Del Support Agency ...	1,989.50
27 Sep 10	5000103363	Chgs From Ind Provs	Milford Del Support Agency ...	4,662.25
30 Sep 10	5000104328	Chgs From Ind Provs	Milford Del Support Agency ...	1,488.37
		Total		192,125.77

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jan 11	5000119967	Chgs From Ind Provs	Leonard Cheshire Disability...	843.75
6 Jan 11	5000120104	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	1,350.00
6 Jan 11	5000120097	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	1,350.00
6 Jan 11	5000120086	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	810.00
6 Jan 11	5000120111	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	540.00
6 Jan 11	5000120080	Chgs From Ind Provs	Acorn Care Service Ltd [Sb]	621.00
13 Jan 11	5000121513	Chgs From Ind Provs	Milford Del Support Agency ...	3,436.00
14 Jan 11	5000121651	Chgs From Ind Provs	Milford Del Support Agency ...	5,965.00
14 Jan 11	5000121733	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	1,903.50
17 Jan 11	5000121832	Chgs From Ind Provs	Milford Del Support Agency ...	2,984.87
18 Jan 11	5000122012	Homecare Block	Islecare Ltd [Sb]	20,991.00
19 Jan 11	5000122418	Chgs From Ind Provs	Milford Del Support Agency ...	2,155.00
27 Jan 11	5000123764	Chgs From Ind Provs	Milford Del Support Agency ...	1,620.00
27 Jan 11	5000123761	Chgs From Ind Provs	Milford Del Support Agency ...	8,395.80
28 Jan 11	5000123875	Chgs From Ind Provs	Acorn Care Service Ltd [Sb]	675.00
28 Jan 11	5000123878	Chgs From Ind Provs	Milford Del Support Agency ...	1,518.75
31 Jan 11	5000124039	Chgs From Ind Provs	Milford Del Support Agency ...	752.62
3 Feb 11	5000124869	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	675.00
3 Feb 11	5000125066	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	1,012.50
3 Feb 11	5000124870	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	1,687.50
4 Feb 11	5000125194	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	2,303.79
9 Feb 11	5000126126	Chgs From Ind Provs	Milford Del Support Agency ...	5,798.25
11 Feb 11	5000126470	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	2,133.00
11 Feb 11	5000126537	Chgs From Ind Provs	Milford Del Support Agency ...	7,449.50
11 Feb 11	5000126516	Chgs From Ind Provs	Milford Del Support Agency ...	4,197.00
11 Feb 11	5000126509	Chgs From Ind Provs	Milford Del Support Agency ...	2,382.75
14 Feb 11	5000126918	Chgs From Ind Provs	Islecare Ltd [Sb]	1,356.75
15 Feb 11	5000127071	Homecare Block	Islecare Ltd [Sb]	20,830.00
16 Feb 11	5000127303	Chgs From Ind Provs	Milford Del Support Agency ...	2,975.50
16 Feb 11	5000127390	Chgs From Ind Provs	Milford Del Support Agency ...	2,349.00
21 Feb 11	5000128092	Chgs From Ind Provs	Milford Del Support Agency ...	10,870.20
23 Feb 11	5000128557	Chgs From Ind Provs	Milford Del Support Agency ...	7,577.40
23 Feb 11	5000128620	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	600.88
25 Feb 11	5000129111	Chgs From Ind Provs	Milford Del Support Agency ...	2,911.00
2 Mar 11	5000129813	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	502.97
4 Mar 11	5000130329	Chgs From Ind Provs	Acorn Care Service Ltd [Sb]	631.13
8 Mar 11	5000131015	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	1,350.00

8 Mar 11	5000131011	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	810.00
8 Mar 11	5000131023	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	540.00
9 Mar 11	5000131159	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb])	2,194.00
15 Mar 11	5000131967	Chgs From Ind Provs	Milford Del Support Agency ...	6,264.80
15 Mar 11	5000131960	Chgs From Ind Provs	Milford Del Support Agency ...	6,093.30
15 Mar 11	5000131948	Chgs From Ind Provs	Milford Del Support Agency ...	3,773.00
15 Mar 11	5000131931	Chgs From Ind Provs	Milford Del Support Agency ...	2,247.75
15 Mar 11	5000131942	Chgs From Ind Provs	Milford Del Support Agency ...	2,241.50
15 Mar 11	5000131965	Chgs From Ind Provs	Milford Del Support Agency ...	-6,093.30
21 Mar 11	5000132862	Homecare Block	Islecare Ltd [Sb]	26,402.00
29 Mar 11	5000134390	Chgs From Ind Provs	Acorn Care Service Ltd [Sb]	627.75
31 Mar 11	5000135174	Chgs From Ind Provs	Milford Del Support Agency ...	2,217.92
31 Mar 11	5000135174	Chgs From Ind Provs	Milford Del Support Agency ...	3,774.08
31 Mar 11	5000135376	Chgs From Ind Provs	Islecare Ltd [Sb]	1,296.00
		Total		187,895.21

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Apr 11	5000135558	Chgs From Ind Provs	Shg [Sb] Day Care	1,215.60
4 Apr 11	5000135656	Chgs From Ind Provs	Shg [Sb] Day Care	2,416.50
4 Apr 11	5000135555	Chgs From Ind Provs	Shg [Sb] Day Care	3,510.00
13 Apr 11	5000136929	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb])	1,782.00
13 Apr 11	5000137047	Chgs From Ind Provs	Islecare Ltd [Sb]	1,458.00
13 Apr 11	5000136989	Chgs From Ind Provs	Islecare Ltd [Sb]	958.50
13 Apr 11	5000136986	Chgs From Ind Provs	Islecare Ltd [Sb]	864.00
13 Apr 11	5000136990	Chgs From Ind Provs	Islecare Ltd [Sb]	580.50
21 Apr 11	5000138422	Chgs From Ind Provs	Milford Del Support Agency ...	3,773.00
26 Apr 11	5000138576	Chgs From Ind Provs	Milford Del Support Agency ...	2,484.00
27 Apr 11	5000138777	Chgs From Ind Provs	Milford Del Support Agency ...	543.37
3 May 11	5000139219	Chgs From Ind Provs	Milford Del Support Agency ...	2,308.75
6 May 11	5000139967	Chgs From Ind Provs	Acorn Care Service Ltd [Sb]	560.25
6 May 11	5000140033	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb])	2,344.00
9 May 11	5000140254	Chgs From Ind Provs	Islecare Ltd [Sb]	526.60
10 May 11	5000140400	Chgs From Ind Provs	Milford Del Support Agency ...	621.00
10 May 11	5000140388	Chgs From Ind Provs	Milford Del Support Agency ...	1,078.00
12 May 11	5000140811	Chgs From Ind Provs	Milford Del Support Agency ...	1,998.00
12 May 11	5000140809	Chgs From Ind Provs	Milford Del Support Agency ...	1,815.75
12 May 11	5000141039	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	1,487.50
12 May 11	5000141007	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	1,350.00
12 May 11	5000141003	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	810.00
12 May 11	5000141046	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	630.00
12 May 11	5000141009	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	540.00
13 May 11	5000141218	Chgs From Ind Provs	Islecare Ltd [Sb]	526.60
16 May 11	5000141381	Chgs From Ind Provs	Acorn Care Service Ltd [Sb]	861.00
17 May 11	5000141525	Chgs From Ind Provs	Milford Del Support Agency ...	1,712.00
17 May 11	5000141655	Chgs From Ind Provs	Milford Del Support Agency ...	1,547.00
17 May 11	5000141517	Chgs From Ind Provs	Milford Del Support Agency ...	1,543.00
17 May 11	5000141646	Chgs From Ind Provs	Milford Del Support Agency ...	1,407.00
17 May 11	5000141675	Chgs From Ind Provs	Milford Del Support Agency ...	1,335.60
17 May 11	5000141672	Chgs From Ind Provs	Milford Del Support Agency ...	1,017.60
17 May 11	5000141520	Chgs From Ind Provs	Milford Del Support Agency ...	700.00
17 May 11	5000141668	Chgs From Ind Provs	Milford Del Support Agency ...	525.00
17 May 11	5000141514	Chgs From Ind Provs	Milford Del Support Agency ...	-6,173.25
17 May 11	5000141662	Chgs From Ind Provs	Milford Del Support Agency ...	1,834.00
17 May 11	5000141647	Chgs From Ind Provs	Milford Del Support Agency ...	2,471.00
17 May 11	5000141526	Chgs From Ind Provs	Milford Del Support Agency ...	8,898.30
17 May 11	5000141515	Chgs From Ind Provs	Milford Del Support Agency ...	6,343.00
17 May 11	5000141509	Chgs From Ind Provs	Milford Del Support Agency ...	6,173.25

17 May 11	5000141502	Chgs From Ind Provs	Milford Del Support Agency ...	5,175.25
17 May 11	5000141659	Chgs From Ind Provs	Milford Del Support Agency ...	5,381.25
17 May 11	5000141519	Chgs From Ind Provs	Milford Del Support Agency ...	5,271.75
17 May 11	5000141653	Chgs From Ind Provs	Milford Del Support Agency ...	4,102.00
17 May 11	5000141656	Chgs From Ind Provs	Milford Del Support Agency ...	3,087.00
17 May 11	5000141530	Chgs From Ind Provs	Milford Del Support Agency ...	2,518.80
17 May 11	5000141527	Chgs From Ind Provs	Milford Del Support Agency ...	8,920.80
26 May 11	5000143164	Chgs From Ind Provs	Shg [Sb] Day Care	526.60
9 Jun 11	5000144993	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb])	4,004.00
13 Jun 11	5000145409	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	1,400.00
13 Jun 11	5000145411	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	560.00
13 Jun 11	5000145357	Chgs From Ind Provs	Shg [Sb] Day Care	665.00
14 Jun 11	5000145513	Chgs From Ind Provs	Milford Del Support Agency ...	680.00
14 Jun 11	5000145514	Chgs From Ind Provs	Milford Del Support Agency ...	700.00
14 Jun 11	5000145517	Chgs From Ind Provs	Milford Del Support Agency ...	875.00
14 Jun 11	5000145524	Chgs From Ind Provs	Milford Del Support Agency ...	1,844.40
14 Jun 11	5000145526	Chgs From Ind Provs	Milford Del Support Agency ...	2,162.40
14 Jun 11	5000145426	Chgs From Ind Provs	Milford Del Support Agency ...	2,226.00
14 Jun 11	5000145433	Chgs From Ind Provs	Milford Del Support Agency ...	4,165.00
14 Jun 11	5000145463	Chgs From Ind Provs	Milford Del Support Agency ...	5,397.00
14 Jun 11	5000145458	Chgs From Ind Provs	Milford Del Support Agency ...	6,860.00
14 Jun 11	5000145466	Chgs From Ind Provs	Milford Del Support Agency ...	8,831.25
15 Jun 11	5000145867	Chgs From Ind Provs	Islecare Ltd [Sb]	789.75
21 Jun 11	5000146581	Chgs From Ind Provs	Milford Del Support Agency ...	-1,844.40
21 Jun 11	5000146583	Chgs From Ind Provs	Milford Del Support Agency ...	1,844.40
			Total	137,344.42

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 11	5000148866	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb])	1,092.00
8 Jul 11	5000149210	Chgs From Ind Provs	Shg [Sb] Day Care	521.50
12 Jul 11	5000149735	Chgs From Ind Provs	Milford Del Support Agency ...	560.00
12 Jul 11	5000149733	Chgs From Ind Provs	Milford Del Support Agency ...	560.00
12 Jul 11	5000149750	Chgs From Ind Provs	Milford Del Support Agency ...	700.00
12 Jul 11	5000149751	Chgs From Ind Provs	Milford Del Support Agency ...	1,462.80
12 Jul 11	5000149752	Chgs From Ind Provs	Milford Del Support Agency ...	1,780.80
12 Jul 11	5000149717	Chgs From Ind Provs	Milford Del Support Agency ...	1,823.50
12 Jul 11	5000149707	Chgs From Ind Provs	Milford Del Support Agency ...	1,988.00
12 Jul 11	5000149708	Chgs From Ind Provs	Milford Del Support Agency ...	3,307.50
12 Jul 11	5000149715	Chgs From Ind Provs	Milford Del Support Agency ...	4,214.00
12 Jul 11	5000149712	Chgs From Ind Provs	Milford Del Support Agency ...	5,460.00
13 Jul 11	5000149885	Chgs From Ind Provs	Milford Del Support Agency ...	7,192.50
14 Jul 11	5000150223	Chgs From Ind Provs	Wight Home Care [Sb]	980.00
14 Jul 11	5000150339	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	700.00
14 Jul 11	5000150336	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	1,750.00
12 Aug 11	5000153831	Chgs From Ind Provs	Acom Care Service Ltd [Sb]	605.50
12 Aug 11	5000153915	Chgs From Ind Provs	Shg [Sb] Day Care	675.50
17 Aug 11	5000154865	Chgs From Ind Provs	Wight Home Care [Sb]	1,218.00
17 Aug 11	5000154862	Chgs From Ind Provs	Two Counties Community Care...	3,598.00
17 Aug 11	5000154973	Chgs From Ind Provs	Milford Del Support Agency ...	700.00
17 Aug 11	5000154971	Chgs From Ind Provs	Milford Del Support Agency ...	700.00
17 Aug 11	5000154974	Chgs From Ind Provs	Milford Del Support Agency ...	875.00
17 Aug 11	5000155029	Chgs From Ind Provs	Milford Del Support Agency ...	1,365.00
17 Aug 11	5000154976	Chgs From Ind Provs	Milford Del Support Agency ...	1,908.00
17 Aug 11	5000154977	Chgs From Ind Provs	Milford Del Support Agency ...	2,226.00
17 Aug 11	5000155017	Chgs From Ind Provs	Milford Del Support Agency ...	2,373.00
17 Aug 11	5000155018	Chgs From Ind Provs	Milford Del Support Agency ...	3,755.50
17 Aug 11	5000155025	Chgs From Ind Provs	Milford Del Support Agency ...	5,292.00

17 Aug 11	5000155022	Chgs From Ind Provs	Milford Del Support Agency ...	6,814.50
17 Aug 11	5000155027	Chgs From Ind Provs	Milford Del Support Agency ...	8,947.50
5 Sep 11	5000156864	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	700.00
5 Sep 11	5000156861	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	1,750.00
7 Sep 11	5000157376	Chgs From Ind Provs	Wight Home Care [Sb]	560.00
8 Sep 11	5000157449	Chgs From Ind Provs	Wight Home Care [Sb]	969.50
13 Sep 11	5000158480	Chgs From Ind Provs	Milford Del Support Agency ...	560.00
13 Sep 11	5000158479	Chgs From Ind Provs	Milford Del Support Agency ...	560.00
13 Sep 11	5000158481	Chgs From Ind Provs	Milford Del Support Agency ...	700.00
13 Sep 11	5000158482	Chgs From Ind Provs	Milford Del Support Agency ...	954.00
13 Sep 11	5000158484	Chgs From Ind Provs	Milford Del Support Agency ...	1,780.80
13 Sep 11	5000158498	Chgs From Ind Provs	Milford Del Support Agency ...	1,897.00
13 Sep 11	5000158519	Chgs From Ind Provs	Milford Del Support Agency ...	2,576.00
13 Sep 11	5000158509	Chgs From Ind Provs	Milford Del Support Agency ...	3,262.00
13 Sep 11	5000158512	Chgs From Ind Provs	Milford Del Support Agency ...	5,467.00
14 Sep 11	5000158655	Chgs From Ind Provs	Milford Del Support Agency ...	7,140.00
14 Sep 11	5000158786	Chgs From Ind Provs	Acorn Care Service Ltd [Sb]	665.00
14 Sep 11	5000158782	Chgs From Ind Provs	Acorn Care Service Ltd [Sb]	556.50
14 Sep 11	5000158893	Chgs From Ind Provs	Shg [Sb] Day Care	532.00
20 Sep 11	5000159440	Homecare Block	Islecare Ltd [Sb]	55,418.00
		Total		161,193.90

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Oct 11	5000162558	Chgs From Ind Provs	Milford Del Support Agency ...	1,780.80
11 Oct 11	5000162715	Chgs From Ind Provs	Milford Del Support Agency ...	560.00
11 Oct 11	5000162724	Chgs From Ind Provs	Milford Del Support Agency ...	3,892.00
11 Oct 11	5000162548	Chgs From Ind Provs	Milford Del Support Agency ...	5,694.50
11 Oct 11	5000162561	Chgs From Ind Provs	Milford Del Support Agency ...	2,668.40
27 Oct 11	5000164172	Chgs From Ind Provs	Milford Del Support Agency ...	6,441.44
27 Oct 11	5000164172	Chgs From Ind Provs	Milford Del Support Agency ...	2,435.36
1 Nov 11	5000164578	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	700.00
1 Nov 11	5000164576	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	1,750.00
8 Nov 11	5105696464	Homecare Block	Islecare Ltd [Sb]	1,862.28
8 Nov 11	5105696464	Chgs From Ind Provs	Islecare Ltd [Sb]	1,506.68
8 Nov 11	5105696464	Chgs From Ind Provs	Islecare Ltd [Sb]	2,055.76
8 Nov 11	5105696464	Chgs From Ind Provs	Islecare Ltd [Sb]	1,862.28
8 Nov 11	5105696464	Chgs From Ind Provs	Islecare Ltd [Sb]	1,506.68
8 Nov 11	5105696464	Chgs From Ind Provs	Islecare Ltd [Sb]	1,862.28
8 Nov 11	5105696464	Chgs From Ind Provs	Islecare Ltd [Sb]	1,506.68
8 Nov 11	5105696464	Chgs From Ind Provs	Islecare Ltd [Sb]	1,929.20
8 Nov 11	5105696464	Chgs From Ind Provs	Islecare Ltd [Sb]	1,506.68
8 Nov 11	5105696464	Chgs From Ind Provs	Islecare Ltd [Sb]	1,718.08
8 Nov 11	5105696464	Chgs From Ind Provs	Islecare Ltd [Sb]	1,757.00
15 Nov 11	5000167302	Chgs From Ind Provs	Milford Del Support Agency ...	1,971.60
15 Nov 11	5000167303	Chgs From Ind Provs	Milford Del Support Agency ...	2,226.00
15 Nov 11	5000167201	Chgs From Ind Provs	Milford Del Support Agency ...	7,112.00
15 Nov 11	5000167304	Chgs From Ind Provs	Milford Del Support Agency ...	3,335.50
15 Nov 11	5000167298	Chgs From Ind Provs	Milford Del Support Agency ...	875.00
15 Nov 11	5000167274	Chgs From Ind Provs	Milford Del Support Agency ...	620.00
15 Nov 11	5000167202	Chgs From Ind Provs	Milford Del Support Agency ...	8,835.00
15 Nov 11	5000167200	Chgs From Ind Provs	Milford Del Support Agency ...	5,589.50
15 Nov 11	5000167196	Chgs From Ind Provs	Milford Del Support Agency ...	6,825.00
15 Nov 11	5000167193	Chgs From Ind Provs	Milford Del Support Agency ...	4,105.50
24 Nov 11	5000168622	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	7,920.00
24 Nov 11	5000168637	Chgs From Ind Provs	Milford Del Support Agency ...	3,180.00
24 Nov 11	5000168637	Chgs From Ind Provs	Milford Del Support Agency ...	5,360.37
5 Dec 11	5000169920	Chgs From Ind Provs	Westhill Iow Ltd [Sp]	1,750.00

5 Dec 11	5000169923	Chgs From Ind Provs Westhill Iow Ltd [Sp]	700.00
7 Dec 11	5000170330	Chgs From Ind Provs Wight Home Care [Sb]	588.00
8 Dec 11	5000170888	Chgs From Ind Provs Shg [Sb] Day Care	784.00
8 Dec 11	5000170882	Chgs From Ind Provs Shg [Sb] Day Care	784.00
8 Dec 11	5000170866	Chgs From Ind Provs Shg [Sb] Day Care	784.00
8 Dec 11	5000170606	Chgs From Ind Provs Wight Home Care [Sb]	581.00
8 Dec 11	5000170593	Chgs From Ind Provs Wight Home Care [Sb]	843.50
8 Dec 11	5000170968	Chgs From Ind Provs Acorn Care Service Ltd [Sb]	581.00
8 Dec 11	5000170962	Chgs From Ind Provs Acorn Care Service Ltd [Sb]	784.00
8 Dec 11	5000170961	Chgs From Ind Provs Acorn Care Service Ltd [Sb]	1,801.17
13 Dec 11	5000171860	Chgs From Ind Provs Milford Del Support Agency ...	625.00
13 Dec 11	5000171859	Chgs From Ind Provs Milford Del Support Agency ...	4,788.00
13 Dec 11	5000171856	Chgs From Ind Provs Milford Del Support Agency ...	700.00
13 Dec 11	5000171853	Chgs From Ind Provs Milford Del Support Agency ...	5,488.00
13 Dec 11	5000171849	Chgs From Ind Provs Milford Del Support Agency ...	560.00
13 Dec 11	5000171843	Chgs From Ind Provs Milford Del Support Agency ...	3,892.00
22 Dec 11	5000173234	Chgs From Ind Provs Westhill Iow Ltd [Sp]	7,920.00
		Total	136,905.24

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 12	5000173864	Charges From Independent Pr...	Wight Home Care [Sb]	966.00
6 Jan 12	5000174548	Charges From Independent Pr...	Acorn Care Service Ltd [Sb]	609.00
10 Jan 12	5000175073	Charges From Independent Pr...	Somerset Care Ltd [Sb]	2,614.16
10 Jan 12	5000175074	Charges From Independent Pr...	Somerset Care Ltd [Sb]	2,135.76
10 Jan 12	5000175076	Charges From Independent Pr...	Somerset Care Ltd [Sb]	3,630.76
10 Jan 12	5000175069	Charges From Independent Pr...	Somerset Care Ltd [Sb]	2,135.76
10 Jan 12	5000175077	Charges From Independent Pr...	Somerset Care Ltd [Sb]	2,135.76
10 Jan 12	5000175078	Charges From Independent Pr...	Somerset Care Ltd [Sb]	1,956.36
10 Jan 12	5000175080	Charges From Independent Pr...	Somerset Care Ltd [Sb]	2,046.06
10 Jan 12	5000175081	Charges From Independent Pr...	Somerset Care Ltd [Sb]	2,195.56
10 Jan 12	5000175008	Charges From Independent Pr...	Milford Del Support Agency ...	4,231.50
10 Jan 12	5000175050	Charges From Independent Pr...	Westhill Iow Ltd [Sp]	1,750.00
10 Jan 12	5000175071	Charges From Independent Pr...	Somerset Care Ltd [Sb]	1,956.36
10 Jan 12	5000175010	Charges From Independent Pr...	Milford Del Support Agency ...	6,810.00
10 Jan 12	5000175004	Charges From Independent Pr...	Milford Del Support Agency ...	700.00
10 Jan 12	5000174996	Charges From Independent Pr...	Milford Del Support Agency ...	3,892.00
10 Jan 12	5000174997	Charges From Independent Pr...	Milford Del Support Agency ...	560.00
10 Jan 12	5000175009	Charges From Independent Pr...	Milford Del Support Agency ...	575.00
10 Jan 12	5000175012	Charges From Independent Pr...	Milford Del Support Agency ...	1,747.20
10 Jan 12	5000175002	Charges From Independent Pr...	Milford Del Support Agency ...	5,488.00
7 Feb 12	5000178593	Charges From Independent Pr...	Wight Home Care [Sb]	1,225.00
9 Feb 12	5000179270	Charges From Independent Pr...	Shg [Sb] Day Care	714.00
9 Feb 12	5000179345	Charges From Independent Pr...	Acorn Care Service Ltd [Sb]	672.00
10 Feb 12	5000179800	Charges From Independent Pr...	Somerset Care Ltd [Sb]	1,986.08
10 Feb 12	5000179799	Charges From Independent Pr...	Somerset Care Ltd [Sb]	2,152.54
10 Feb 12	5000179806	Charges From Independent Pr...	Somerset Care Ltd [Sb]	3,635.62
10 Feb 12	5000179801	Charges From Independent Pr...	Somerset Care Ltd [Sb]	2,617.16
10 Feb 12	5000179804	Charges From Independent Pr...	Somerset Care Ltd [Sb]	2,135.76
10 Feb 12	5000179808	Charges From Independent Pr...	Somerset Care Ltd [Sb]	2,159.57
10 Feb 12	5000179809	Charges From Independent Pr...	Somerset Care Ltd [Sb]	1,983.52
10 Feb 12	5000179810	Charges From Independent Pr...	Somerset Care Ltd [Sb]	2,062.59
10 Feb 12	5000179811	Charges From Independent Pr...	Somerset Care Ltd [Sb]	2,214.52
14 Feb 12	5000180331	Charges From Independent Pr...	Milford Del Support Agency ...	660.00
14 Feb 12	5000180337	Charges From Independent Pr...	Milford Del Support Agency ...	4,445.00
14 Feb 12	5000180330	Charges From Independent Pr...	Milford Del Support Agency ...	4,294.50
14 Feb 12	5000180334	Charges From Independent Pr...	Milford Del Support Agency ...	6,786.50

14 Feb 12	5000180335	Charges From Independent Pr... Milford Del Support Agency ...	875.00
14 Feb 12	5000180341	Charges From Independent Pr... Milford Del Support Agency ...	650.00
14 Feb 12	5000180345	Charges From Independent Pr... Milford Del Support Agency ...	8,715.00
14 Feb 12	5000180347	Charges From Independent Pr... Milford Del Support Agency ...	2,098.80
16 Feb 12	5000180897	Charges From Independent Pr... Westhill Iow Ltd [Sp]	1,750.00
7 Mar 12	5000183572	Charges From Independent Pr... Wight Home Care [Sb]	966.00
9 Mar 12	5000184591	Charges From Independent Pr... Somerset Care Ltd [Sb]	2,135.76
9 Mar 12	5000184595	Charges From Independent Pr... Somerset Care Ltd [Sb]	3,635.03
9 Mar 12	5000184605	Charges From Independent Pr... Somerset Care Ltd [Sb]	2,215.07
9 Mar 12	5000184604	Charges From Independent Pr... Somerset Care Ltd [Sb]	2,075.24
9 Mar 12	5000184598	Charges From Independent Pr... Somerset Care Ltd [Sb]	2,169.42
9 Mar 12	5000184587	Charges From Independent Pr... Somerset Care Ltd [Sb]	2,626.88
9 Mar 12	5000184584	Charges From Independent Pr... Somerset Care Ltd [Sb]	1,994.96
9 Mar 12	5000184582	Charges From Independent Pr... Somerset Care Ltd [Sb]	2,160.87
9 Mar 12	5000184601	Charges From Independent Pr... Somerset Care Ltd [Sb]	1,988.12
9 Mar 12	5000184668	Charges From Independent Pr... Shg [Sb] Day Care	500.50
13 Mar 12	5000185130	Charges From Independent Pr... Milford Del Support Agency ...	4,291.00
13 Mar 12	5000185126	Charges From Independent Pr... Milford Del Support Agency ...	700.00
13 Mar 12	5000185124	Charges From Independent Pr... Milford Del Support Agency ...	5,474.00
13 Mar 12	5000185116	Charges From Independent Pr... Milford Del Support Agency ...	560.00
13 Mar 12	5000185132	Charges From Independent Pr... Milford Del Support Agency ...	600.00
13 Mar 12	5000185137	Charges From Independent Pr... Milford Del Support Agency ...	7,110.00
13 Mar 12	5000185138	Charges From Independent Pr... Milford Del Support Agency ...	1,780.80
13 Mar 12	5000185333	Charges From Independent Pr... Acorn Care Service Ltd [Sb]	637.00
13 Mar 12	5000185114	Charges From Independent Pr... Milford Del Support Agency ...	3,881.50
15 Mar 12	5000185817	Charges From Independent Pr... Somerset Care Ltd [Sb]	510.13
15 Mar 12	5000185815	Charges From Independent Pr... Somerset Care Ltd [Sb]	902.83
15 Mar 12	5000185814	Charges From Independent Pr... Somerset Care Ltd [Sb]	533.94
15 Mar 12	5000185813	Charges From Independent Pr... Somerset Care Ltd [Sb]	650.54
15 Mar 12	5000185810	Charges From Independent Pr... Somerset Care Ltd [Sb]	517.16
15 Mar 12	5000185820	Charges From Independent Pr... Somerset Care Ltd [Sb]	529.93
28 Mar 12	5000187776	Charges From Independent Pr... Westhill Iow Ltd [Sp]	1,750.00
		Total	154,865.08

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