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# Isle of Wight Armchair Auditor



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## Service Area: Ld Residential Care

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There were 1684 payments over 3 quarters totalling £4,829,570

| Period                     | Number | Max £     | Min £      | Avg £    | Total £      |
|----------------------------|--------|-----------|------------|----------|--------------|
| <a href="#">Q2 2011-12</a> | 510    | 15,363.88 | -3,694.54  | 2,751.00 | 1,403,012.36 |
| <a href="#">Q3 2011-12</a> | 535    | 26,929.00 | -16,550.36 | 2,828.69 | 1,513,349.84 |
| <a href="#">Q4 2011-12</a> | 639    | 17,253.00 | -2,423.28  | 2,994.07 | 1,913,207.84 |
| Totals                     | 1684   | 26,929.00 | -16,550.36 | 2,867.92 | 4,829,570.04 |

Q2 2011-12 payments

| Date      | Transaction                | Expense Type        | Supplier                                       | Amount £ |
|-----------|----------------------------|---------------------|--|----------|
| 5 Jul 11  | <a href="#">5000148356</a> | Chgs From Ind Provs | <a href="#">Parkcare Homes (No.2) Ltd [Sb]</a> | 5,160.00 |
| 18 Jul 11 | <a href="#">5000150806</a> | Chgs From Ind Provs | <a href="#">Island Healthcare Ltd [Sb]</a>     | 2,545.76 |
| 19 Jul 11 | <a href="#">5105675796</a> | Chgs From Ind Provs | <a href="#">Ryde House Llp Block</a>           | 1,757.00 |
| 19 Jul 11 | <a href="#">5105675803</a> | Chgs From Ind Provs | <a href="#">The Orchard [Sb]</a>               | 1,757.00 |
| 19 Jul 11 | <a href="#">5105675804</a> | Chgs From Ind Provs | <a href="#">Redacted Personal Data</a>         | 1,757.00 |
| 19 Jul 11 | <a href="#">5105675819</a> | Chgs From Ind Provs | <a href="#">Broadhurst Residential Home...</a> | 1,757.00 |
| 19 Jul 11 | <a href="#">5105675823</a> | Chgs From Ind Provs | <a href="#">Newton Lodge Res' Nursing H...</a> | 4,212.04 |
| 19 Jul 11 | <a href="#">5105675823</a> | Chgs From Ind Provs | <a href="#">Newton Lodge Res' Nursing H...</a> | 2,545.76 |
| 19 Jul 11 | <a href="#">5105675823</a> | Chgs From Ind Provs | <a href="#">Newton Lodge Res' Nursing H...</a> | 1,757.00 |
| 19 Jul 11 | <a href="#">5105675827</a> | Chgs From Ind Provs | <a href="#">Oakdown House Ltd [Sb]</a>         | 5,855.92 |
| 19 Jul 11 | <a href="#">5105675829</a> | Chgs From Ind Provs | <a href="#">Redacted Personal Data</a>         | 2,545.76 |
| 19 Jul 11 | <a href="#">5105675829</a> | Chgs From Ind Provs | <a href="#">Redacted Personal Data</a>         | 1,757.00 |
| 19 Jul 11 | <a href="#">5105675829</a> | Chgs From Ind Provs | <a href="#">Redacted Personal Data</a>         | 1,757.00 |
| 19 Jul 11 | <a href="#">5105675830</a> | Chgs From Ind Provs | <a href="#">Island Healthcare Ltd [Sb]</a>     | 3,000.20 |
| 19 Jul 11 | <a href="#">5105675832</a> | Chgs From Ind Provs | <a href="#">South Wight Housing Assoc [Sb]</a> | 4,584.16 |
| 19 Jul 11 | <a href="#">5105675832</a> | Chgs From Ind Provs | <a href="#">South Wight Housing Assoc [Sb]</a> | 2,545.76 |
| 19 Jul 11 | <a href="#">5105675832</a> | Chgs From Ind Provs | <a href="#">South Wight Housing Assoc [Sb]</a> | 2,545.76 |
| 19 Jul 11 | <a href="#">5105675832</a> | Chgs From Ind Provs | <a href="#">South Wight Housing Assoc [Sb]</a> | 1,757.00 |
| 19 Jul 11 | <a href="#">5105675832</a> | Chgs From Ind Provs | <a href="#">South Wight Housing Assoc [Sb]</a> | 1,757.00 |
| 19 Jul 11 | <a href="#">5105675832</a> | Chgs From Ind Provs | <a href="#">South Wight Housing Assoc [Sb]</a> | 1,757.00 |
| 19 Jul 11 | <a href="#">5105675832</a> | Chgs From Ind Provs | <a href="#">South Wight Housing Assoc [Sb]</a> | 1,757.00 |
| 19 Jul 11 | <a href="#">5105675832</a> | Chgs From Ind Provs | <a href="#">South Wight Housing Assoc [Sb]</a> | 1,757.00 |
| 19 Jul 11 | <a href="#">5105675832</a> | Chgs From Ind Provs | <a href="#">South Wight Housing Assoc [Sb]</a> | 1,757.00 |
| 19 Jul 11 | <a href="#">5105675833</a> | Chgs From Ind Provs | <a href="#">Redacted Personal Data</a>         | 1,757.00 |
| 10 Jul 11 | <a href="#">5105675836</a> | Chgs From Ind Provs | <a href="#">Sea Gables [Sb]</a>                | 8,474.08 |







|           |                            |  |           |
|-----------|----------------------------|--|-----------|
| 16 Aug 11 | <a href="#">5105680690</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                | 5,228.16  |
| 16 Aug 11 | <a href="#">5105680690</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                | 3,880.24  |
| 16 Aug 11 | <a href="#">5105680690</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680690</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680691</a> | <a href="#">Chgs From Ind Provs Harrison Care Enterprises [Sb]</a> | 3,916.08  |
| 16 Aug 11 | <a href="#">5105680691</a> | <a href="#">Chgs From Ind Provs Harrison Care Enterprises [Sb]</a> | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680691</a> | <a href="#">Chgs From Ind Provs Harrison Care Enterprises [Sb]</a> | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680691</a> | <a href="#">Chgs From Ind Provs Harrison Care Enterprises [Sb]</a> | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680691</a> | <a href="#">Chgs From Ind Provs Harrison Care Enterprises [Sb]</a> | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680699</a> | <a href="#">Chgs From Ind Provs Alphagrange Ltd [Sb]</a>           | 3,409.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 15,363.88 |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 8,528.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 8,156.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 6,776.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 6,316.24  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 6,300.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 6,112.12  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 5,312.16  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 5,218.08  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 4,932.20  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 4,760.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 4,725.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 4,356.24  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 3,220.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 2,545.76  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 2,545.76  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 2,545.76  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 2,545.76  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 2,545.76  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680704</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680707</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680717</a> | <a href="#">Chgs From Ind Provs Island Healthcare Ltd [Sb]</a>     | 2,545.76  |
| 16 Aug 11 | <a href="#">5105680720</a> | <a href="#">Chgs From Ind Provs Esplanade House [Sb]</a>           | 11,599.84 |
| 16 Aug 11 | <a href="#">5105680720</a> | <a href="#">Chgs From Ind Provs Esplanade House [Sb]</a>           | 7,148.12  |
| 16 Aug 11 | <a href="#">5105680720</a> | <a href="#">Chgs From Ind Provs Esplanade House [Sb]</a>           | 6,076.00  |
| 16 Aug 11 | <a href="#">5105680720</a> | <a href="#">Chgs From Ind Provs Esplanade House [Sb]</a>           | 4,816.00  |
| 16 Aug 11 | <a href="#">5105680720</a> | <a href="#">Chgs From Ind Provs Esplanade House [Sb]</a>           | 4,376.12  |
| 16 Aug 11 | <a href="#">5105680720</a> | <a href="#">Chgs From Ind Provs Esplanade House [Sb]</a>           | 1,757.00  |



|           |                            |  |           |
|-----------|----------------------------|--|-----------|
| 16 Aug 11 | <a href="#">5105680731</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>              | 1,506.68  |
| 16 Aug 11 | <a href="#">5105680731</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>              | 1,506.68  |
| 16 Aug 11 | <a href="#">5105680731</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>              | 1,506.68  |
| 16 Aug 11 | <a href="#">5105680731</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>              | 1,506.68  |
| 16 Aug 11 | <a href="#">5105680731</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>              | 1,506.68  |
| 16 Aug 11 | <a href="#">5105680736</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 4,252.08  |
| 16 Aug 11 | <a href="#">5105680736</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 4,236.12  |
| 16 Aug 11 | <a href="#">5105680736</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680736</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680736</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680736</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680736</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680736</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680736</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680738</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 2,545.76  |
| 16 Aug 11 | <a href="#">5105680738</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680738</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680738</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680738</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680738</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680738</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680738</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 16 Aug 11 | <a href="#">5105680743</a> | <a href="#">Chgs From Ind Provs Truecare Group [Sb]</a>            | 8,158.36  |
| 16 Aug 11 | <a href="#">5105680743</a> | <a href="#">Chgs From Ind Provs Truecare Group [Sb]</a>            | 5,301.24  |
| 16 Aug 11 | <a href="#">5105681026</a> | <a href="#">Chgs From Ind Provs The Drive Care Homes Ltd [Sb]</a>  | 6,320.16  |
| 23 Aug 11 | <a href="#">1900388181</a> | <a href="#">Chgs From Ind Provs Harrison Care Enterprises [Sb]</a> | 2,281.77  |
| 23 Aug 11 | <a href="#">5000155808</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 6,804.00  |
| 24 Aug 11 | <a href="#">1900388210</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 545.52    |
| 24 Aug 11 | <a href="#">1700044439</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | -556.75   |
| 25 Aug 11 | <a href="#">5000156157</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 2,194.92  |
| 25 Aug 11 | <a href="#">5000156156</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,830.87  |
| 25 Aug 11 | <a href="#">5000156154</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,758.06  |
| 25 Aug 11 | <a href="#">5000156155</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,710.87  |
| 25 Aug 11 | <a href="#">5000156152</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,456.20  |
| 25 Aug 11 | <a href="#">5000156263</a> | <a href="#">Chgs From Ind Provs Parkcare Homes (No.2) Ltd [Sb]</a> | 5,160.00  |
| 31 Aug 11 | <a href="#">1900388804</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 2,619.81  |
| 2 Sep 11  | <a href="#">1900393568</a> | <a href="#">Chgs From Ind Provs Newton Lodge Res' Nursing H...</a> | 1,920.42  |
| 5 Sep 11  | <a href="#">1700044468</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | -1,104.66 |
| 13 Sep 11 | <a href="#">5105686265</a> | <a href="#">Chgs From Ind Provs Ryde House Llp Block</a>           | 1,757.00  |
| 13 Sep 11 | <a href="#">5105686271</a> | <a href="#">Chgs From Ind Provs The Orchard [Sb]</a>               | 1,757.00  |
| 13 Sep 11 | <a href="#">5105686272</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 13 Sep 11 | <a href="#">5105686287</a> | <a href="#">Chgs From Ind Provs Broadhurst Residential Home...</a> | 1,757.00  |
| 13 Sep 11 | <a href="#">5105686291</a> | <a href="#">Chgs From Ind Provs Newton Lodge Res' Nursing H...</a> | 5,356.12  |
| 13 Sep 11 | <a href="#">5105686291</a> | <a href="#">Chgs From Ind Provs Newton Lodge Res' Nursing H...</a> | 2,545.76  |
| 13 Sep 11 | <a href="#">5105686291</a> | <a href="#">Chgs From Ind Provs Newton Lodge Res' Nursing H...</a> | 1,757.00  |
| 13 Sep 11 | <a href="#">5105686295</a> | <a href="#">Chgs From Ind Provs Oakdown House Ltd [Sb]</a>         | 5,855.92  |
| 13 Sep 11 | <a href="#">5105686297</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 2,545.76  |
| 13 Sep 11 | <a href="#">5105686297</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 13 Sep 11 | <a href="#">5105686297</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 13 Sep 11 | <a href="#">5105686300</a> | <a href="#">Chgs From Ind Provs South Wight Housing Assoc [Sb]</a> | 4,584.16  |
| 13 Sep 11 | <a href="#">5105686300</a> | <a href="#">Chgs From Ind Provs South Wight Housing Assoc [Sb]</a> | 2,545.76  |
| 13 Sep 11 | <a href="#">5105686300</a> | <a href="#">Chgs From Ind Provs South Wight Housing Assoc [Sb]</a> | 2,545.76  |
| 13 Sep 11 | <a href="#">5105686300</a> | <a href="#">Chgs From Ind Provs South Wight Housing Assoc [Sb]</a> | 1,996.96  |
| 13 Sep 11 | <a href="#">5105686300</a> | <a href="#">Chgs From Ind Provs South Wight Housing Assoc [Sb]</a> | 1,757.00  |
| 13 Sep 11 | <a href="#">5105686300</a> | <a href="#">Chgs From Ind Provs South Wight Housing Assoc [Sb]</a> | 1,757.00  |
| 13 Sep 11 | <a href="#">5105686300</a> | <a href="#">Chgs From Ind Provs South Wight Housing Assoc [Sb]</a> | 1,757.00  |
| 13 Sep 11 | <a href="#">5105686300</a> | <a href="#">Chgs From Ind Provs South Wight Housing Assoc [Sb]</a> | 1,757.00  |







|           |                            |  |              |
|-----------|----------------------------|--|--------------|
| 13 Sep 11 | <a href="#">5105686345</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>              | 1,506.68     |
| 13 Sep 11 | <a href="#">5105686345</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>              | 1,506.68     |
| 13 Sep 11 | <a href="#">5105686345</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>              | 1,506.68     |
| 13 Sep 11 | <a href="#">5105686345</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>              | 1,506.68     |
| 13 Sep 11 | <a href="#">5105686345</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>              | 1,506.68     |
| 13 Sep 11 | <a href="#">5105686345</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>              | 1,506.68     |
| 13 Sep 11 | <a href="#">5105686345</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>              | 1,506.68     |
| 13 Sep 11 | <a href="#">5105686345</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>              | 1,506.68     |
| 13 Sep 11 | <a href="#">5105686350</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 4,252.08     |
| 13 Sep 11 | <a href="#">5105686350</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 4,236.12     |
| 13 Sep 11 | <a href="#">5105686350</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 1,757.00     |
| 13 Sep 11 | <a href="#">5105686350</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 1,757.00     |
| 13 Sep 11 | <a href="#">5105686350</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 1,757.00     |
| 13 Sep 11 | <a href="#">5105686350</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 1,757.00     |
| 13 Sep 11 | <a href="#">5105686350</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 1,757.00     |
| 13 Sep 11 | <a href="#">5105686350</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 1,757.00     |
| 13 Sep 11 | <a href="#">5105686352</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 2,545.76     |
| 13 Sep 11 | <a href="#">5105686352</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00     |
| 13 Sep 11 | <a href="#">5105686352</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00     |
| 13 Sep 11 | <a href="#">5105686352</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00     |
| 13 Sep 11 | <a href="#">5105686352</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00     |
| 13 Sep 11 | <a href="#">5105686352</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00     |
| 13 Sep 11 | <a href="#">5105686352</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00     |
| 13 Sep 11 | <a href="#">5105686352</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00     |
| 13 Sep 11 | <a href="#">5105686352</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00     |
| 13 Sep 11 | <a href="#">5105686352</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00     |
| 13 Sep 11 | <a href="#">5105686357</a> | <a href="#">Chgs From Ind Provs Truecare Group [Sb]</a>            | 8,158.36     |
| 13 Sep 11 | <a href="#">5105686357</a> | <a href="#">Chgs From Ind Provs Truecare Group [Sb]</a>            | 5,301.24     |
| 13 Sep 11 | <a href="#">5105686608</a> | <a href="#">Chgs From Ind Provs The Drive Care Homes Ltd [Sb]</a>  | 6,320.16     |
| 21 Sep 11 | <a href="#">1700044502</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | -3,127.72    |
| 21 Sep 11 | <a href="#">1700044504</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | -2,091.16    |
| 27 Sep 11 | <a href="#">5000160430</a> | <a href="#">Chgs From Ind Provs Parkcare Homes (No.2) Ltd [Sb]</a> | 5,160.00     |
| 28 Sep 11 | <a href="#">5000160539</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,830.87     |
|           |                            | Total  | 1,403,012.36 |

Q3 2011-12 payments

| Date      | Transaction                | Expense Type   | Supplier | Amount £ |
|-----------|----------------------------|--|----------|----------|
| 11 Oct 11 | <a href="#">5105691510</a> | <a href="#">Chgs From Ind Provs The Orchard [Sb]</a>               |          | 1,757.00 |
| 11 Oct 11 | <a href="#">5105691511</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         |          | 1,757.00 |
| 11 Oct 11 | <a href="#">5105691530</a> | <a href="#">Chgs From Ind Provs Newton Lodge Res' Nursing H...</a> |          | 1,757.00 |
| 11 Oct 11 | <a href="#">5105691530</a> | <a href="#">Chgs From Ind Provs Newton Lodge Res' Nursing H...</a> |          | 5,356.12 |
| 11 Oct 11 | <a href="#">5105691530</a> | <a href="#">Chgs From Ind Provs Newton Lodge Res' Nursing H...</a> |          | 2,545.76 |
| 11 Oct 11 | <a href="#">5105691534</a> | <a href="#">Chgs From Ind Provs Oakdown House Ltd [Sb]</a>         |          | 5,855.92 |
| 11 Oct 11 | <a href="#">5105691536</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         |          | 1,757.00 |
| 11 Oct 11 | <a href="#">5105691536</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         |          | 1,757.00 |
| 11 Oct 11 | <a href="#">5105691536</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         |          | 2,545.76 |
| 11 Oct 11 | <a href="#">5105691537</a> | <a href="#">Chgs From Ind Provs Island Healthcare Ltd [Sb]</a>     |          | 2,598.12 |
| 11 Oct 11 | <a href="#">5105691537</a> | <a href="#">Chgs From Ind Provs Island Healthcare Ltd [Sb]</a>     |          | 2,598.12 |
| 11 Oct 11 | <a href="#">5105691542</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                |          | 1,757.00 |
| 11 Oct 11 | <a href="#">5105691542</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                |          | 6,680.24 |
| 11 Oct 11 | <a href="#">5105691542</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                |          | 5,436.20 |
| 11 Oct 11 | <a href="#">5105691542</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                |          | 5,228.16 |
| 11 Oct 11 | <a href="#">5105691542</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                |          | 1,757.00 |
| 11 Oct 11 | <a href="#">5105691542</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                |          | 8,424.08 |
| 11 Oct 11 | <a href="#">5105691542</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                |          | 3,880.24 |
| 11 Oct 11 | <a href="#">5105691543</a> | <a href="#">Chgs From Ind Provs Harrison Care Enterprises [Sb]</a> |          | 1,567.72 |
| 11 Oct 11 | <a href="#">5105691543</a> | <a href="#">Chgs From Ind Provs Harrison Care Enterprises [Sb]</a> |          | 1,567.72 |
| 11 Oct 11 | <a href="#">5105691543</a> | <a href="#">Chgs From Ind Provs Harrison Care Enterprises [Sb]</a> |          | 1,567.72 |



|           |                            |  |           |
|-----------|----------------------------|--|-----------|
| 11 Oct 11 | <a href="#">5105691572</a> | <a href="#">Chgs From Ind Provs Espionage House [Sb]</a>           | 7,148.12  |
| 11 Oct 11 | <a href="#">5105691588</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 1,757.00  |
| 11 Oct 11 | <a href="#">5105691588</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 1,757.00  |
| 11 Oct 11 | <a href="#">5105691588</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 1,757.00  |
| 11 Oct 11 | <a href="#">5105691588</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 4,236.12  |
| 11 Oct 11 | <a href="#">5105691588</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 4,252.08  |
| 11 Oct 11 | <a href="#">5105691588</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 1,757.00  |
| 11 Oct 11 | <a href="#">5105691588</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 1,757.00  |
| 11 Oct 11 | <a href="#">5105691590</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 11 Oct 11 | <a href="#">5105691590</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 11 Oct 11 | <a href="#">5105691590</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 11 Oct 11 | <a href="#">5105691590</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 11 Oct 11 | <a href="#">5105691590</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 11 Oct 11 | <a href="#">5105691590</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 2,545.76  |
| 11 Oct 11 | <a href="#">5105691590</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 11 Oct 11 | <a href="#">5105691595</a> | <a href="#">Chgs From Ind Provs Truecare Group [Sb]</a>            | 5,301.24  |
| 11 Oct 11 | <a href="#">5105691595</a> | <a href="#">Chgs From Ind Provs Truecare Group [Sb]</a>            | 8,158.36  |
| 11 Oct 11 | <a href="#">5105691852</a> | <a href="#">Chgs From Ind Provs The Drive Care Homes Ltd [Sb]</a>  | 6,320.16  |
| 12 Oct 11 | <a href="#">1900407251</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 4,147.50  |
| 13 Oct 11 | <a href="#">5000162995</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 1,830.87  |
| 18 Oct 11 | <a href="#">1900412819</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 8,409.50  |
| 18 Oct 11 | <a href="#">1900412830</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 3,436.74  |
| 18 Oct 11 | <a href="#">1900412983</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 2,112.75  |
| 18 Oct 11 | <a href="#">1900413000</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 5,549.49  |
| 18 Oct 11 | <a href="#">1900413001</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 3,450.00  |
| 24 Oct 11 | <a href="#">5000163257</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 2,809.92  |
| 25 Oct 11 | <a href="#">1900413748</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 788.76    |
| 26 Oct 11 | <a href="#">1900418557</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 8,609.62  |
| 27 Oct 11 | <a href="#">5000164168</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 2,160.00  |
| 27 Oct 11 | <a href="#">5000164025</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 3,400.36  |
| 27 Oct 11 | <a href="#">5000164056</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>           | 542.83    |
| 28 Oct 11 | <a href="#">1900418778</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 873.27    |
| 28 Oct 11 | <a href="#">1700044607</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>           | -559.90   |
| 31 Oct 11 | <a href="#">1900418907</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>           | 1,239.48  |
| 31 Oct 11 | <a href="#">5000164400</a> | <a href="#">Chgs From Ind Provs Priory Group[Sb]</a>               | 5,160.00  |
| 2 Nov 11  | <a href="#">5000164759</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 16,550.36 |
| 3 Nov 11  | <a href="#">1700044641</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | -1,945.25 |
| 3 Nov 11  | <a href="#">5000164899</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 14,039.19 |
| 3 Nov 11  | <a href="#">5000164902</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>            | 19,144.35 |
| 4 Nov 11  | <a href="#">1900419599</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,882.50  |
| 7 Nov 11  | <a href="#">1900419653</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,774.71  |
| 8 Nov 11  | <a href="#">5105696391</a> | <a href="#">Chgs From Ind Provs The Orchard [Sb]</a>               | 1,757.00  |
| 8 Nov 11  | <a href="#">5105696392</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 8 Nov 11  | <a href="#">5105696407</a> | <a href="#">Chgs From Ind Provs Broadhurst Residential Home...</a> | 1,930.32  |
| 8 Nov 11  | <a href="#">5105696411</a> | <a href="#">Chgs From Ind Provs Newton Lodge Res' Nursing H...</a> | 1,757.00  |
| 8 Nov 11  | <a href="#">5105696411</a> | <a href="#">Chgs From Ind Provs Newton Lodge Res' Nursing H...</a> | 5,356.12  |
| 8 Nov 11  | <a href="#">5105696411</a> | <a href="#">Chgs From Ind Provs Newton Lodge Res' Nursing H...</a> | 2,545.76  |
| 8 Nov 11  | <a href="#">5105696415</a> | <a href="#">Chgs From Ind Provs Oakdown House Ltd [Sb]</a>         | 5,855.92  |
| 8 Nov 11  | <a href="#">5105696417</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 8 Nov 11  | <a href="#">5105696417</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 8 Nov 11  | <a href="#">5105696417</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 2,545.76  |
| 8 Nov 11  | <a href="#">5105696423</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                | 1,757.00  |
| 8 Nov 11  | <a href="#">5105696423</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                | 6,680.24  |
| 8 Nov 11  | <a href="#">5105696423</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                | 5,436.20  |
| 8 Nov 11  | <a href="#">5105696423</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                | 5,228.16  |
| 8 Nov 11  | <a href="#">5105696423</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                | 1,757.00  |





|           |                            |   |            |
|-----------|----------------------------|---|------------|
| 8 Nov 11  | <a href="#">5105696464</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,972.20   |
| 8 Nov 11  | <a href="#">5105696464</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,567.72   |
| 8 Nov 11  | <a href="#">5105696464</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,567.72   |
| 8 Nov 11  | <a href="#">5105696464</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,930.32   |
| 8 Nov 11  | <a href="#">5105696464</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,930.32   |
| 8 Nov 11  | <a href="#">5105696464</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,642.20   |
| 8 Nov 11  | <a href="#">5105696464</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,157.80   |
| 8 Nov 11  | <a href="#">5105696464</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,642.20   |
| 8 Nov 11  | <a href="#">5105696464</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,642.20   |
| 8 Nov 11  | <a href="#">5105696464</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,930.32   |
| 8 Nov 11  | <a href="#">5105696469</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 1,757.00   |
| 8 Nov 11  | <a href="#">5105696469</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 1,757.00   |
| 8 Nov 11  | <a href="#">5105696469</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 1,757.00   |
| 8 Nov 11  | <a href="#">5105696469</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 1,757.00   |
| 8 Nov 11  | <a href="#">5105696469</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 1,757.00   |
| 8 Nov 11  | <a href="#">5105696469</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 1,757.00   |
| 8 Nov 11  | <a href="#">5105696469</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 1,757.00   |
| 8 Nov 11  | <a href="#">5105696469</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 1,757.00   |
| 8 Nov 11  | <a href="#">5105696469</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 4,236.12   |
| 8 Nov 11  | <a href="#">5105696469</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 4,252.08   |
| 8 Nov 11  | <a href="#">5105696469</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 1,757.00   |
| 8 Nov 11  | <a href="#">5105696469</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 1,757.00   |
| 8 Nov 11  | <a href="#">5105696471</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>        | 1,757.00   |
| 8 Nov 11  | <a href="#">5105696471</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>        | 1,757.00   |
| 8 Nov 11  | <a href="#">5105696471</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>        | 1,757.00   |
| 8 Nov 11  | <a href="#">5105696471</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>        | 1,757.00   |
| 8 Nov 11  | <a href="#">5105696471</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>        | 1,757.00   |
| 8 Nov 11  | <a href="#">5105696471</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>        | 2,545.76   |
| 8 Nov 11  | <a href="#">5105696471</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>        | 2,545.76   |
| 8 Nov 11  | <a href="#">5105696471</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>        | 1,757.00   |
| 8 Nov 11  | <a href="#">5105696471</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>        | 1,757.00   |
| 8 Nov 11  | <a href="#">5105696476</a> | <a href="#">Chgs From Ind Provs Truecare Group [Sb]</a>           | 5,301.24   |
| 8 Nov 11  | <a href="#">5105696476</a> | <a href="#">Chgs From Ind Provs Truecare Group [Sb]</a>           | 8,158.36   |
| 8 Nov 11  | <a href="#">5105696728</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 1,567.72   |
| 8 Nov 11  | <a href="#">5105696728</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 1,567.72   |
| 8 Nov 11  | <a href="#">5105696728</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 1,567.72   |
| 8 Nov 11  | <a href="#">5105696728</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 1,567.72   |
| 8 Nov 11  | <a href="#">5105696728</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 1,757.00   |
| 8 Nov 11  | <a href="#">5105696728</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 4,584.16   |
| 8 Nov 11  | <a href="#">5105696728</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 1,757.00   |
| 8 Nov 11  | <a href="#">5105696728</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 1,757.00   |
| 8 Nov 11  | <a href="#">5105696728</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 1,996.96   |
| 8 Nov 11  | <a href="#">5105696728</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 2,545.76   |
| 8 Nov 11  | <a href="#">5105696728</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 2,545.76   |
| 8 Nov 11  | <a href="#">5105696728</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 2,545.76   |
| 8 Nov 11  | <a href="#">5105696742</a> | <a href="#">Chgs From Ind Provs The Drive Care Homes Ltd [Sb]</a> | 6,320.16   |
| 8 Nov 11  | <a href="#">5105696890</a> | <a href="#">Chgs From Ind Provs Priority Group[Sb]</a>            | 5,160.12   |
| 9 Nov 11  | <a href="#">1900422829</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>           | 16,550.36  |
| 9 Nov 11  | <a href="#">1700044656</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>           | -16,550.36 |
| 9 Nov 11  | <a href="#">1700044657</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>           | -16,550.36 |
| 10 Nov 11 | <a href="#">5000166166</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,455.74   |
| 10 Nov 11 | <a href="#">5000166191</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 689.40     |
| 10 Nov 11 | <a href="#">5000166194</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,567.72   |
| 10 Nov 11 | <a href="#">5000166199</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,567.72   |
| 10 Nov 11 | <a href="#">5000166201</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,511.73   |
| 10 Nov 11 | <a href="#">5000166203</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,511.73   |
| 10 Nov 11 | <a href="#">5000166193</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,930.32   |
| 14 Nov 11 | <a href="#">1900425673</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>           | 26,929.00  |
| 14 Nov 11 | <a href="#">1900425665</a> | <a href="#">Chgs From Ind Provs Ryde House Llp [Sb]</a>           | 5,906.72   |

|           |                            |  |           |
|-----------|----------------------------|--|-----------|
| 14 Nov 11 | <a href="#">1900425668</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 5,796.88  |
| 14 Nov 11 | <a href="#">1900425670</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 6,413.60  |
| 15 Nov 11 | <a href="#">5000167073</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 3,409.92  |
| 15 Nov 11 | <a href="#">5000167260</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 2,273.28  |
| 15 Nov 11 | <a href="#">5000167048</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>              | 1,516.68  |
| 15 Nov 11 | <a href="#">5000167050</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>              | 1,930.32  |
| 15 Nov 11 | <a href="#">5000167052</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>              | 1,930.32  |
| 15 Nov 11 | <a href="#">1900425697</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 2,281.77  |
| 16 Nov 11 | <a href="#">1900425753</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 4,760.73  |
| 16 Nov 11 | <a href="#">1900425754</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 2,775.00  |
| 16 Nov 11 | <a href="#">1900425803</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 3,137.50  |
| 16 Nov 11 | <a href="#">5000167508</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 601.80    |
| 16 Nov 11 | <a href="#">5000167512</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 2,823.87  |
| 16 Nov 11 | <a href="#">5000167516</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 601.80    |
| 16 Nov 11 | <a href="#">5000167523</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 2,405.05  |
| 16 Nov 11 | <a href="#">5000167608</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>              | 1,524.90  |
| 17 Nov 11 | <a href="#">5000167738</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 13,188.33 |
| 17 Nov 11 | <a href="#">5000167759</a> | <a href="#">Chgs From Ind Provs Priory Group[Sb]</a>               | 737.14    |
| 18 Nov 11 | <a href="#">1900426373</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 19,321.00 |
| 18 Nov 11 | <a href="#">5000167910</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>              | 1,063.81  |
| 18 Nov 11 | <a href="#">5000167902</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>              | 839.85    |
| 22 Nov 11 | <a href="#">1700044687</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>              | -2,688.66 |
| 24 Nov 11 | <a href="#">1900431500</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 5,549.49  |
| 24 Nov 11 | <a href="#">1900431502</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 4,267.50  |
| 24 Nov 11 | <a href="#">5000168635</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 2,160.00  |
| 25 Nov 11 | <a href="#">1700044700</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | -3,410.36 |
| 30 Nov 11 | <a href="#">1700044732</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | -1,885.00 |
| 1 Dec 11  | <a href="#">5000169531</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>        | 1,631.50  |
| 2 Dec 11  | <a href="#">1700044743</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>              | -2,206.08 |
| 6 Dec 11  | <a href="#">5105602957</a> | <a href="#">Chgs From Ind Provs The Orchard [Sb]</a>               | 1,757.00  |
| 6 Dec 11  | <a href="#">5105602958</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 6 Dec 11  | <a href="#">5105602973</a> | <a href="#">Chgs From Ind Provs Broadhurst Residential Home...</a> | 1,567.72  |
| 6 Dec 11  | <a href="#">5105602973</a> | <a href="#">Chgs From Ind Provs Broadhurst Residential Home...</a> | 1,567.72  |
| 6 Dec 11  | <a href="#">5105602977</a> | <a href="#">Chgs From Ind Provs Newton Lodge Res' Nursing H...</a> | 1,757.00  |
| 6 Dec 11  | <a href="#">5105602977</a> | <a href="#">Chgs From Ind Provs Newton Lodge Res' Nursing H...</a> | 5,356.12  |
| 6 Dec 11  | <a href="#">5105602977</a> | <a href="#">Chgs From Ind Provs Newton Lodge Res' Nursing H...</a> | 2,545.76  |
| 6 Dec 11  | <a href="#">5105602981</a> | <a href="#">Chgs From Ind Provs Oakdown House Ltd [Sb]</a>         | 5,855.92  |
| 6 Dec 11  | <a href="#">5105602983</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 6 Dec 11  | <a href="#">5105602983</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 6 Dec 11  | <a href="#">5105602983</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 2,545.76  |
| 6 Dec 11  | <a href="#">5105602986</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 6 Dec 11  | <a href="#">5105602986</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 6 Dec 11  | <a href="#">5105602986</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>         | 1,757.00  |
| 6 Dec 11  | <a href="#">5105602989</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                | 1,757.00  |
| 6 Dec 11  | <a href="#">5105602989</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                | 6,680.24  |
| 6 Dec 11  | <a href="#">5105602989</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                | 5,436.20  |
| 6 Dec 11  | <a href="#">5105602989</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                | 5,228.16  |
| 6 Dec 11  | <a href="#">5105602989</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                | 1,757.00  |
| 6 Dec 11  | <a href="#">5105602989</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                | 8,424.08  |
| 6 Dec 11  | <a href="#">5105602989</a> | <a href="#">Chgs From Ind Provs Sea Gables [Sb]</a>                | 3,880.24  |
| 6 Dec 11  | <a href="#">5105602998</a> | <a href="#">Chgs From Ind Provs Alphagrange Ltd [Sb]</a>           | 3,409.00  |
| 6 Dec 11  | <a href="#">1900432727</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 2,267.65  |
| 6 Dec 11  | <a href="#">1900432729</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 2,177.70  |
| 6 Dec 11  | <a href="#">1900432731</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 1,165.08  |
| 6 Dec 11  | <a href="#">5105603003</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 2,545.76  |
| 6 Dec 11  | <a href="#">5105603003</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 1,757.00  |
| 6 Dec 11  | <a href="#">5105603003</a> | <a href="#">Chgs From Ind Provs Ryde House Lp [Sb]</a>             | 1,757.00  |







|           |                            |   |          |
|-----------|----------------------------|---|----------|
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,306.08 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,506.68 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,862.28 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 4,980.08 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,506.68 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,862.28 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,506.68 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,862.28 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,506.68 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 3,141.04 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 2,054.64 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,929.48 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,929.20 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 2,054.64 |
| 6 Dec 11  | <a href="#">5105603030</a> | <a href="#">Chgs From Ind Provs Islecare Ltd [Sb]</a>             | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603035</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603035</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603035</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603035</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603035</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603035</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603035</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603035</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 4,236.12 |
| 6 Dec 11  | <a href="#">5105603035</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 4,252.08 |
| 6 Dec 11  | <a href="#">5105603035</a> | <a href="#">Chgs From Ind Provs Regard Partnership [Sb]</a>       | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603035</a> | <a href="#">Regular Respite Care Regard Partnership [Sb]</a>      | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603037</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>        | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603037</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>        | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603037</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>        | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603037</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>        | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603037</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>        | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603037</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>        | 2,545.76 |
| 6 Dec 11  | <a href="#">5105603037</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>        | 2,545.76 |
| 6 Dec 11  | <a href="#">5105603037</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>        | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603037</a> | <a href="#">Chgs From Ind Provs Redacted Personal Data</a>        | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603042</a> | <a href="#">Chgs From Ind Provs Truecare Group [Sb]</a>           | 5,301.24 |
| 6 Dec 11  | <a href="#">5105603042</a> | <a href="#">Chgs From Ind Provs Truecare Group [Sb]</a>           | 8,158.36 |
| 6 Dec 11  | <a href="#">5105603286</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 1,567.72 |
| 6 Dec 11  | <a href="#">5105603286</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 1,567.72 |
| 6 Dec 11  | <a href="#">5105603286</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 1,567.72 |
| 6 Dec 11  | <a href="#">5105603286</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 1,567.72 |
| 6 Dec 11  | <a href="#">5105603286</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603286</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 4,584.16 |
| 6 Dec 11  | <a href="#">5105603286</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603286</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 1,757.00 |
| 6 Dec 11  | <a href="#">5105603286</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 1,996.96 |
| 6 Dec 11  | <a href="#">5105603286</a> | <a href="#">Chgs From Ind Provs Shg Residential [Sb]</a>          | 2,545.76 |
| 6 Dec 11  | <a href="#">5105603297</a> | <a href="#">Chgs From Ind Provs The Drive Care Homes Ltd [Sb]</a> | 6,320.16 |
| 6 Dec 11  | <a href="#">5105603443</a> | <a href="#">Chgs From Ind Provs Priority Group[Sb]</a>            | 5,160.12 |
| 12 Dec 11 | <a href="#">5000171571</a> | <a href="#">Chgs From Ind Provs Spectrum [Sb]</a>                 | 6,369.26 |

|           |                            |                                      |  |              |
|-----------|----------------------------|--------------------------------------|--|--------------|
| 12 Dec 11 | <a href="#">5000171549</a> | <a href="#">Regular Respite Care</a> | <a href="#">Regard Partnership [Sb]</a>        | 564.75       |
| 12 Dec 11 | <a href="#">5000171554</a> | <a href="#">Regular Respite Care</a> | <a href="#">Regard Partnership [Sb]</a>        | 2,273.00     |
| 12 Dec 11 | <a href="#">5000171556</a> | <a href="#">Regular Respite Care</a> | <a href="#">Regard Partnership [Sb]</a>        | 2,545.76     |
| 22 Dec 11 | <a href="#">5000173239</a> | <a href="#">Chgs From Ind Provs</a>  | <a href="#">Hampshire Deaf Association ...</a> | 1,755.00     |
|           |                            |                                      | Total  | 1,513,349.84 |

Q4 2011-12 payments

| Date     | Transaction                | Expense Type                                   | Supplier                                       | Amount £  |
|----------|----------------------------|--|--|-----------|
| 3 Jan 12 | <a href="#">5105607655</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Alpharange Ltd [Sb]</a>            | 3,409.00  |
| 3 Jan 12 | <a href="#">5105607640</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607640</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607640</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 2,545.76  |
| 3 Jan 12 | <a href="#">5105607630</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Broadhurst Residential Home...</a> | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607615</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607643</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607676</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 6,076.00  |
| 3 Jan 12 | <a href="#">5105607676</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607676</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607676</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607676</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 4,376.12  |
| 3 Jan 12 | <a href="#">5105607676</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 4,816.00  |
| 3 Jan 12 | <a href="#">5105607676</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 11,599.84 |
| 3 Jan 12 | <a href="#">5105607676</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607676</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607676</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607676</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607676</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 7,148.12  |
| 3 Jan 12 | <a href="#">5105607677</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Hampshire Deaf Association ...</a> | 2,837.80  |
| 3 Jan 12 | <a href="#">5105607647</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Harrison Care Enterprises [Sb]</a> | 3,916.08  |
| 3 Jan 12 | <a href="#">5105607647</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Harrison Care Enterprises [Sb]</a> | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607647</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Harrison Care Enterprises [Sb]</a> | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607647</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Harrison Care Enterprises [Sb]</a> | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607673</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Island Healthcare Ltd [Sb]</a>     | 2,545.76  |
| 3 Jan 12 | <a href="#">5105607694</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607694</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607694</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607694</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607694</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607694</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 2,545.76  |
| 3 Jan 12 | <a href="#">5105607694</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 2,545.76  |
| 3 Jan 12 | <a href="#">5105607694</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607694</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607663</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607634</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Newton Lodge Res' Nursing H...</a> | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607634</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Newton Lodge Res' Nursing H...</a> | 5,356.12  |
| 3 Jan 12 | <a href="#">5105607634</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Newton Lodge Res' Nursing H...</a> | 2,545.76  |
| 3 Jan 12 | <a href="#">5105607638</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Oakdown House Ltd [Sb]</a>         | 5,855.92  |
| 3 Jan 12 | <a href="#">5105608103</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Priory Group[Sb]</a>               | 5,160.12  |
| 3 Jan 12 | <a href="#">5105607692</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Regard Partnership [Sb]</a>        | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607692</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Regard Partnership [Sb]</a>        | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607692</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Regard Partnership [Sb]</a>        | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607692</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Regard Partnership [Sb]</a>        | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607692</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Regard Partnership [Sb]</a>        | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607692</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Regard Partnership [Sb]</a>        | 4,236.12  |
| 3 Jan 12 | <a href="#">5105607692</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Regard Partnership [Sb]</a>        | 4,252.08  |
| 3 Jan 12 | <a href="#">5105607692</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Regard Partnership [Sb]</a>        | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607692</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Regard Partnership [Sb]</a>        | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607660</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Ryde House Llp [Sb]</a>            | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607660</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Ryde House Llp [Sb]</a>            | 1,757.00  |
| 3 Jan 12 | <a href="#">5105607660</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Ryde House Llp [Sb]</a>            | 1,757.00  |





|           |                            |  |  |           |
|-----------|----------------------------|--|--|-----------|
| 4 Jan 12  | <a href="#">5000173620</a> | <a href="#">Regular Respite Care</a>           | <a href="#">Ryde House Llp [Sb]</a>            | 3,201.88  |
| 31 Jan 12 | <a href="#">5105612879</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Alpharange Ltd [Sb]</a>            | 3,409.00  |
| 31 Jan 12 | <a href="#">5105612864</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612864</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612864</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 2,545.76  |
| 31 Jan 12 | <a href="#">5105612854</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Broadhurst Residential Home...</a> | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612839</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612867</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612899</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 6,076.00  |
| 31 Jan 12 | <a href="#">5105612899</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612899</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612899</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 4,376.12  |
| 31 Jan 12 | <a href="#">5105612899</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 4,816.00  |
| 31 Jan 12 | <a href="#">5105612899</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 11,599.84 |
| 31 Jan 12 | <a href="#">5105612899</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612899</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612899</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612899</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Esplanade House [Sb]</a>           | 7,148.12  |
| 31 Jan 12 | <a href="#">5105612900</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Hampshire Deaf Association ...</a> | 2,837.80  |
| 31 Jan 12 | <a href="#">5105612871</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Harrison Care Enterprises [Sb]</a> | 3,916.08  |
| 31 Jan 12 | <a href="#">5105612871</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Harrison Care Enterprises [Sb]</a> | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612871</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Harrison Care Enterprises [Sb]</a> | 2,545.76  |
| 31 Jan 12 | <a href="#">5105612871</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Harrison Care Enterprises [Sb]</a> | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612871</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Harrison Care Enterprises [Sb]</a> | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612897</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Island Healthcare Ltd [Sb]</a>     | 2,545.76  |
| 31 Jan 12 | <a href="#">5105612914</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612914</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612914</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612914</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612914</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 2,545.76  |
| 31 Jan 12 | <a href="#">5105612914</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 2,545.76  |
| 31 Jan 12 | <a href="#">5105612914</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612914</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612914</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 2,545.76  |
| 31 Jan 12 | <a href="#">5105612914</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 2,545.76  |
| 31 Jan 12 | <a href="#">5105612914</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612914</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612887</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Redacted Personal Data</a>         | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612858</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Newton Lodge Res' Nursing H...</a> | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612858</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Newton Lodge Res' Nursing H...</a> | 5,356.12  |
| 31 Jan 12 | <a href="#">5105612858</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Newton Lodge Res' Nursing H...</a> | 2,545.76  |
| 31 Jan 12 | <a href="#">5105612862</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Oakdown House Ltd [Sb]</a>         | 5,855.92  |
| 31 Jan 12 | <a href="#">5105612950</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Priory Group[Sb]</a>               | 5,160.12  |
| 31 Jan 12 | <a href="#">5105612912</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Regard Partnership [Sb]</a>        | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612912</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Regard Partnership [Sb]</a>        | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612912</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Regard Partnership [Sb]</a>        | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612912</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Regard Partnership [Sb]</a>        | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612912</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Regard Partnership [Sb]</a>        | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612912</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Regard Partnership [Sb]</a>        | 4,236.12  |
| 31 Jan 12 | <a href="#">5105612912</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Regard Partnership [Sb]</a>        | 4,252.08  |
| 31 Jan 12 | <a href="#">5105612912</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Regard Partnership [Sb]</a>        | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612912</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Regard Partnership [Sb]</a>        | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612884</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Ryde House Llp [Sb]</a>            | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612884</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Ryde House Llp [Sb]</a>            | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612884</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Ryde House Llp [Sb]</a>            | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612884</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Ryde House Llp [Sb]</a>            | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612884</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Ryde House Llp [Sb]</a>            | 2,545.76  |
| 31 Jan 12 | <a href="#">5105612884</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Ryde House Llp [Sb]</a>            | 1,757.00  |
| 31 Jan 12 | <a href="#">5105612884</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Ryde House Llp [Sb]</a>            | 15,363.88 |
| 31 Jan 12 | <a href="#">5105612884</a> | <a href="#">Charges From Independent Pr...</a> | <a href="#">Ryde House Llp [Sb]</a>            | 1,757.00  |







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|-----------|----------------------------|---|-----------|
| 27 Feb 12 | <a href="#">5000182313</a> | <a href="#">Charges From Independent Pr... Somerset Care Ltd [Sb]</a>         | 3,477.58  |
| 28 Feb 12 | <a href="#">5105618321</a> | <a href="#">Charges From Independent Pr... Alphagrange Ltd [Sb]</a>           | 3,409.00  |
| 28 Feb 12 | <a href="#">5105618306</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618306</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618306</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 2,545.76  |
| 28 Feb 12 | <a href="#">5105618297</a> | <a href="#">Charges From Independent Pr... Broadhurst Residential Home...</a> | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618282</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618309</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618341</a> | <a href="#">Charges From Independent Pr... Esplanade House [Sb]</a>           | 6,076.00  |
| 28 Feb 12 | <a href="#">5105618341</a> | <a href="#">Charges From Independent Pr... Esplanade House [Sb]</a>           | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618341</a> | <a href="#">Charges From Independent Pr... Esplanade House [Sb]</a>           | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618341</a> | <a href="#">Charges From Independent Pr... Esplanade House [Sb]</a>           | 4,376.12  |
| 28 Feb 12 | <a href="#">5105618341</a> | <a href="#">Charges From Independent Pr... Esplanade House [Sb]</a>           | 4,816.00  |
| 28 Feb 12 | <a href="#">5105618341</a> | <a href="#">Charges From Independent Pr... Esplanade House [Sb]</a>           | 11,599.84 |
| 28 Feb 12 | <a href="#">5105618341</a> | <a href="#">Charges From Independent Pr... Esplanade House [Sb]</a>           | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618341</a> | <a href="#">Charges From Independent Pr... Esplanade House [Sb]</a>           | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618341</a> | <a href="#">Charges From Independent Pr... Esplanade House [Sb]</a>           | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618341</a> | <a href="#">Charges From Independent Pr... Esplanade House [Sb]</a>           | 7,148.12  |
| 28 Feb 12 | <a href="#">5105618342</a> | <a href="#">Charges From Independent Pr... Hampshire Deaf Association ...</a> | 2,837.80  |
| 28 Feb 12 | <a href="#">5105618313</a> | <a href="#">Charges From Independent Pr... Harrison Care Enterprises [Sb]</a> | 3,916.08  |
| 28 Feb 12 | <a href="#">5105618313</a> | <a href="#">Charges From Independent Pr... Harrison Care Enterprises [Sb]</a> | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618313</a> | <a href="#">Charges From Independent Pr... Harrison Care Enterprises [Sb]</a> | 2,545.76  |
| 28 Feb 12 | <a href="#">5105618313</a> | <a href="#">Charges From Independent Pr... Harrison Care Enterprises [Sb]</a> | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618313</a> | <a href="#">Charges From Independent Pr... Harrison Care Enterprises [Sb]</a> | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618339</a> | <a href="#">Charges From Independent Pr... Island Healthcare Ltd [Sb]</a>     | 2,545.76  |
| 28 Feb 12 | <a href="#">5105618358</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618358</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618358</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618358</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618358</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618358</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 2,545.76  |
| 28 Feb 12 | <a href="#">5105618358</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 2,545.76  |
| 28 Feb 12 | <a href="#">5105618358</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618358</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618358</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618329</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618301</a> | <a href="#">Charges From Independent Pr... Newton Lodge Res' Nursing H...</a> | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618301</a> | <a href="#">Charges From Independent Pr... Newton Lodge Res' Nursing H...</a> | 5,356.12  |
| 28 Feb 12 | <a href="#">5105618301</a> | <a href="#">Charges From Independent Pr... Newton Lodge Res' Nursing H...</a> | 2,545.76  |
| 28 Feb 12 | <a href="#">5105618304</a> | <a href="#">Charges From Independent Pr... Oakdown House Ltd [Sb]</a>         | 5,855.92  |
| 28 Feb 12 | <a href="#">5105618741</a> | <a href="#">Charges From Independent Pr... Priory Group[Sb]</a>               | 5,160.12  |
| 28 Feb 12 | <a href="#">5105618356</a> | <a href="#">Charges From Independent Pr... Regard Partnership [Sb]</a>        | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618356</a> | <a href="#">Charges From Independent Pr... Regard Partnership [Sb]</a>        | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618356</a> | <a href="#">Charges From Independent Pr... Regard Partnership [Sb]</a>        | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618356</a> | <a href="#">Charges From Independent Pr... Regard Partnership [Sb]</a>        | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618356</a> | <a href="#">Charges From Independent Pr... Regard Partnership [Sb]</a>        | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618356</a> | <a href="#">Charges From Independent Pr... Regard Partnership [Sb]</a>        | 4,236.12  |
| 28 Feb 12 | <a href="#">5105618356</a> | <a href="#">Charges From Independent Pr... Regard Partnership [Sb]</a>        | 4,252.08  |
| 28 Feb 12 | <a href="#">5105618356</a> | <a href="#">Charges From Independent Pr... Regard Partnership [Sb]</a>        | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618356</a> | <a href="#">Charges From Independent Pr... Regard Partnership [Sb]</a>        | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618326</a> | <a href="#">Charges From Independent Pr... Ryde House Llp [Sb]</a>            | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618326</a> | <a href="#">Charges From Independent Pr... Ryde House Llp [Sb]</a>            | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618326</a> | <a href="#">Charges From Independent Pr... Ryde House Llp [Sb]</a>            | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618326</a> | <a href="#">Charges From Independent Pr... Ryde House Llp [Sb]</a>            | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618326</a> | <a href="#">Charges From Independent Pr... Ryde House Llp [Sb]</a>            | 2,545.76  |
| 28 Feb 12 | <a href="#">5105618326</a> | <a href="#">Charges From Independent Pr... Ryde House Llp [Sb]</a>            | 1,757.00  |
| 28 Feb 12 | <a href="#">5105618326</a> | <a href="#">Charges From Independent Pr... Ryde House Llp [Sb]</a>            | 15,363.88 |
| 28 Feb 12 | <a href="#">5105618326</a> | <a href="#">Charges From Independent Pr... Ryde House Llp [Sb]</a>            | 1,757.00  |





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|-----------|----------------------------|---|-----------|
| 27 Mar 12 | <a href="#">5105623812</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623812</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623812</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 2,545.76  |
| 27 Mar 12 | <a href="#">5105623788</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623815</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623847</a> | <a href="#">Charges From Independent Pr... Esplanade House [Sb]</a>           | 6,076.00  |
| 27 Mar 12 | <a href="#">5105623847</a> | <a href="#">Charges From Independent Pr... Esplanade House [Sb]</a>           | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623847</a> | <a href="#">Charges From Independent Pr... Esplanade House [Sb]</a>           | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623847</a> | <a href="#">Charges From Independent Pr... Esplanade House [Sb]</a>           | 4,376.12  |
| 27 Mar 12 | <a href="#">5105623847</a> | <a href="#">Charges From Independent Pr... Esplanade House [Sb]</a>           | 4,816.00  |
| 27 Mar 12 | <a href="#">5105623847</a> | <a href="#">Charges From Independent Pr... Esplanade House [Sb]</a>           | 11,599.84 |
| 27 Mar 12 | <a href="#">5105623847</a> | <a href="#">Charges From Independent Pr... Esplanade House [Sb]</a>           | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623847</a> | <a href="#">Charges From Independent Pr... Esplanade House [Sb]</a>           | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623847</a> | <a href="#">Charges From Independent Pr... Esplanade House [Sb]</a>           | 7,148.12  |
| 27 Mar 12 | <a href="#">5105623848</a> | <a href="#">Charges From Independent Pr... Hampshire Deaf Association ...</a> | 2,837.80  |
| 27 Mar 12 | <a href="#">5105623819</a> | <a href="#">Charges From Independent Pr... Harrison Care Enterprises [Sb]</a> | 3,916.08  |
| 27 Mar 12 | <a href="#">5105623819</a> | <a href="#">Charges From Independent Pr... Harrison Care Enterprises [Sb]</a> | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623819</a> | <a href="#">Charges From Independent Pr... Harrison Care Enterprises [Sb]</a> | 2,545.76  |
| 27 Mar 12 | <a href="#">5105623819</a> | <a href="#">Charges From Independent Pr... Harrison Care Enterprises [Sb]</a> | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623819</a> | <a href="#">Charges From Independent Pr... Harrison Care Enterprises [Sb]</a> | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623819</a> | <a href="#">Charges From Independent Pr... Harrison Care Enterprises [Sb]</a> | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623845</a> | <a href="#">Charges From Independent Pr... Island Healthcare Ltd [Sb]</a>     | 2,545.76  |
| 27 Mar 12 | <a href="#">5105623845</a> | <a href="#">Charges From Independent Pr... Island Healthcare Ltd [Sb]</a>     | 2,545.76  |
| 27 Mar 12 | <a href="#">5105623864</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623864</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623864</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623864</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623864</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623864</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 2,545.76  |
| 27 Mar 12 | <a href="#">5105623864</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 2,545.76  |
| 27 Mar 12 | <a href="#">5105623864</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623864</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623835</a> | <a href="#">Charges From Independent Pr... Redacted Personal Data</a>         | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623806</a> | <a href="#">Charges From Independent Pr... Newton Lodge Res' Nursing H...</a> | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623806</a> | <a href="#">Charges From Independent Pr... Newton Lodge Res' Nursing H...</a> | 5,356.12  |
| 27 Mar 12 | <a href="#">5105623806</a> | <a href="#">Charges From Independent Pr... Newton Lodge Res' Nursing H...</a> | 2,545.76  |
| 27 Mar 12 | <a href="#">5105623810</a> | <a href="#">Charges From Independent Pr... Oakdown House Ltd [Sb]</a>         | 5,855.92  |
| 27 Mar 12 | <a href="#">5105624187</a> | <a href="#">Charges From Independent Pr... Priory Group[Sb]</a>               | 5,160.12  |
| 27 Mar 12 | <a href="#">5105623862</a> | <a href="#">Charges From Independent Pr... Regard Partnership [Sb]</a>        | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623862</a> | <a href="#">Charges From Independent Pr... Regard Partnership [Sb]</a>        | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623862</a> | <a href="#">Charges From Independent Pr... Regard Partnership [Sb]</a>        | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623862</a> | <a href="#">Charges From Independent Pr... Regard Partnership [Sb]</a>        | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623862</a> | <a href="#">Charges From Independent Pr... Regard Partnership [Sb]</a>        | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623862</a> | <a href="#">Charges From Independent Pr... Regard Partnership [Sb]</a>        | 4,236.12  |
| 27 Mar 12 | <a href="#">5105623862</a> | <a href="#">Charges From Independent Pr... Regard Partnership [Sb]</a>        | 4,252.08  |
| 27 Mar 12 | <a href="#">5105623862</a> | <a href="#">Charges From Independent Pr... Regard Partnership [Sb]</a>        | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623862</a> | <a href="#">Charges From Independent Pr... Regard Partnership [Sb]</a>        | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623832</a> | <a href="#">Charges From Independent Pr... Ryde House Llp [Sb]</a>            | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623832</a> | <a href="#">Charges From Independent Pr... Ryde House Llp [Sb]</a>            | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623832</a> | <a href="#">Charges From Independent Pr... Ryde House Llp [Sb]</a>            | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623832</a> | <a href="#">Charges From Independent Pr... Ryde House Llp [Sb]</a>            | 2,545.76  |
| 27 Mar 12 | <a href="#">5105623832</a> | <a href="#">Charges From Independent Pr... Ryde House Llp [Sb]</a>            | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623832</a> | <a href="#">Charges From Independent Pr... Ryde House Llp [Sb]</a>            | 15,363.88 |
| 27 Mar 12 | <a href="#">5105623832</a> | <a href="#">Charges From Independent Pr... Ryde House Llp [Sb]</a>            | 1,757.00  |
| 27 Mar 12 | <a href="#">5105623832</a> | <a href="#">Charges From Independent Pr... Ryde House Llp [Sb]</a>            | 4,359.88  |
| 27 Mar 12 | <a href="#">5105623832</a> | <a href="#">Charges From Independent Pr... Ryde House Llp [Sb]</a>            | 1,757.00  |



|           |                            |  |              |
|-----------|----------------------------|--|--------------|
| 27 Mar 12 | <a href="#">5105623857</a> | <a href="#">Charges From Independent Pr... Somerset Care Ltd [Sb]</a>        | 3,619.28     |
| 27 Mar 12 | <a href="#">5105623857</a> | <a href="#">Charges From Independent Pr... Somerset Care Ltd [Sb]</a>        | 3,686.20     |
| 27 Mar 12 | <a href="#">5105623857</a> | <a href="#">Charges From Independent Pr... Somerset Care Ltd [Sb]</a>        | 1,757.00     |
| 27 Mar 12 | <a href="#">5105623857</a> | <a href="#">Charges From Independent Pr... Somerset Care Ltd [Sb]</a>        | 3,812.76     |
| 27 Mar 12 | <a href="#">5105623857</a> | <a href="#">Charges From Independent Pr... Somerset Care Ltd [Sb]</a>        | 3,686.48     |
| 27 Mar 12 | <a href="#">5105623857</a> | <a href="#">Charges From Independent Pr... Somerset Care Ltd [Sb]</a>        | 3,686.20     |
| 27 Mar 12 | <a href="#">5105623857</a> | <a href="#">Charges From Independent Pr... Somerset Care Ltd [Sb]</a>        | 3,812.76     |
| 27 Mar 12 | <a href="#">5105623857</a> | <a href="#">Charges From Independent Pr... Somerset Care Ltd [Sb]</a>        | 1,757.00     |
| 27 Mar 12 | <a href="#">5105623857</a> | <a href="#">Charges From Independent Pr... Somerset Care Ltd [Sb]</a>        | 3,686.48     |
| 27 Mar 12 | <a href="#">5105623857</a> | <a href="#">Charges From Independent Pr... Somerset Care Ltd [Sb]</a>        | 3,812.76     |
| 27 Mar 12 | <a href="#">5105623857</a> | <a href="#">Charges From Independent Pr... Somerset Care Ltd [Sb]</a>        | 3,619.28     |
| 27 Mar 12 | <a href="#">5105623857</a> | <a href="#">Charges From Independent Pr... Somerset Care Ltd [Sb]</a>        | 3,686.20     |
| 27 Mar 12 | <a href="#">5105623857</a> | <a href="#">Charges From Independent Pr... Somerset Care Ltd [Sb]</a>        | 1,757.00     |
| 27 Mar 12 | <a href="#">5105623857</a> | <a href="#">Charges From Independent Pr... Somerset Care Ltd [Sb]</a>        | 3,812.76     |
| 27 Mar 12 | <a href="#">5105623857</a> | <a href="#">Charges From Independent Pr... Somerset Care Ltd [Sb]</a>        | 3,686.20     |
| 27 Mar 12 | <a href="#">5105623857</a> | <a href="#">Charges From Independent Pr... Somerset Care Ltd [Sb]</a>        | 3,811.64     |
| 27 Mar 12 | <a href="#">5105623853</a> | <a href="#">Charges From Independent Pr... Spectrum [Sb]</a>                 | 5,269.60     |
| 27 Mar 12 | <a href="#">5105623853</a> | <a href="#">Charges From Independent Pr... Spectrum [Sb]</a>                 | 3,968.44     |
| 27 Mar 12 | <a href="#">5105624101</a> | <a href="#">Charges From Independent Pr... The Drive Care Homes Ltd [Sb]</a> | 6,320.16     |
| 27 Mar 12 | <a href="#">5105623787</a> | <a href="#">Charges From Independent Pr... The Orchard [Sb]</a>              | 1,757.00     |
| 27 Mar 12 | <a href="#">5105623868</a> | <a href="#">Charges From Independent Pr... Truecare Group Ltd [Sb]</a>       | 5,301.24     |
| 27 Mar 12 | <a href="#">5105623868</a> | <a href="#">Charges From Independent Pr... Truecare Group Ltd [Sb]</a>       | 8,158.36     |
|           |                            | Total  | 1,913,207.84 |

## Comments

This is an independent website. While the [Isle of Wight Council](#) might not see your comments here or reply to them, they may also appear on [Isle of Wight News](#) site *OnTheWight*

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