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# Isle of Wight Armchair Auditor



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## Service Area: Nurs Self Funder Island La Clients

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There were 229 payments over 6 quarters totalling £62,299

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	38	1,978.55	-9,131.54	252.22	9,584.18
<a href="#">Q2 2010-11</a>	36	2,143.14	-7,699.17	113.53	4,087.24
<a href="#">Q3 2010-11</a>	44	10,531.70	-1,537.47	338.25	14,882.83
<a href="#">Q4 2010-11</a>	44	9,294.67	-1,956.78	701.56	30,868.57
<a href="#">Q1 2011-12</a>	40	3,245.77	-1,832.54	-35.88	-1,435.16
<a href="#">Q2 2011-12</a>	27	1,848.07	-3,866.97	159.67	4,310.97
Totals	229	10,531.70	-9,131.54	272.05	62,298.63

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Apr 10	<a href="#">1700024332</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-966.49
27 Apr 10	<a href="#">1900165772</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	647.50
27 Apr 10	<a href="#">1900165775</a>	Chgs From Ind Provs	Woodside Hall Nursing Home ...	586.74
27 Apr 10	<a href="#">5105681505</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
27 Apr 10	<a href="#">5105681505</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
27 Apr 10	<a href="#">5105681502</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	598.36
27 Apr 10	<a href="#">5105681502</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	598.36
27 Apr 10	<a href="#">5105681492</a>	Chgs From Ind Provs	Kite Hill Nursing Home [Sb]	598.36
13 May 10	<a href="#">1900176701</a>	Chgs From Ind Provs	The Orchard House Care Home...	745.44
13 May 10	<a href="#">1900176773</a>	Chgs From Ind Provs	The Orchard House Care Home...	729.91
13 May 10	<a href="#">1900176775</a>	Chgs From Ind Provs	The Orchard House Care Home...	714.38
13 May 10	<a href="#">1700025451</a>	Chgs From Ind Provs	The Orchard House Care Home...	-1,158.29
13 May 10	<a href="#">1900176700</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	854.15
13 May 10	<a href="#">1700025449</a>	Chgs From Ind Provs	Buckland Care Ltd [Sb]	-745.44
13 May 10	<a href="#">1900176603</a>	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,477.28
13 May 10	<a href="#">1900176774</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	652.26
13 May 10	<a href="#">1900176776</a>	Chgs From Ind Provs	Kite Hill Nursing Home [Sb]	745.44
13 May 10	<a href="#">1700025447</a>	Chgs From Ind Provs	Kite Hill Nursing Home [Sb]	-636.73
14 May 10	<a href="#">1900176810</a>	Chgs From Ind Provs	The Orchard House Care Home...	1,978.55
14 May 10	<a href="#">1900176811</a>	Chgs From Ind Provs	The Orchard House Care Home...	960.82
14 May 10	<a href="#">1700025452</a>	Chgs From Ind Provs	Buckland Care Ltd [Sb]	-608.85

17 May 10	<a href="#">1700029732</a>	Chgs From Ind Provs	Buckland Care Ltd [Sb]	-978.39
20 May 10	<a href="#">1900177497</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	930.44
25 May 10	<a href="#">5105687729</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
25 May 10	<a href="#">5105687729</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
25 May 10	<a href="#">5105687726</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	598.36
25 May 10	<a href="#">5105687726</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	598.36
25 May 10	<a href="#">5105687715</a>	Chgs From Ind Provs	Kite Hill Nursing Home [Sb]	598.36
15 Jun 10	<a href="#">1900190123</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	854.15
15 Jun 10	<a href="#">1900190053</a>	Chgs From Ind Provs	Woodside Hall Nursing Home ...	683.32
15 Jun 10	<a href="#">1700026555</a>	Chgs From Ind Provs	The Orchard House Care Home...	-838.62
22 Jun 10	<a href="#">1900190873</a>	Chgs From Ind Provs	The Orchard House Care Home...	1,471.61
22 Jun 10	<a href="#">1900190895</a>	Chgs From Ind Provs	The Orchard House Care Home...	590.14
22 Jun 10	<a href="#">1900190889</a>	Chgs From Ind Provs	Sandown Nursing Home [Sb]	760.97
22 Jun 10	<a href="#">5105694288</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
22 Jun 10	<a href="#">5105694288</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
22 Jun 10	<a href="#">5105694285</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	598.36
22 Jun 10	<a href="#">5105694285</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	598.36
23 Jun 10	<a href="#">1700027264</a>	Reimburse Of Costs	Kite Hill Nursing Home [Sb]	-9,131.54
		Total		9,584.18

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jul 10	<a href="#">1900197387</a>	Chgs From Ind Provs	The Orchard House Care Home...	1,257.93
6 Jul 10	<a href="#">1900197392</a>	Chgs From Ind Provs	The Orchard House Care Home...	854.15
6 Jul 10	<a href="#">1700027621</a>	Chgs From Ind Provs	The Orchard House Care Home...	-978.39
20 Jul 10	<a href="#">5105600410</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	598.36
20 Jul 10	<a href="#">5105600410</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	598.36
20 Jul 10	<a href="#">5105600413</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
20 Jul 10	<a href="#">5105600413</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
28 Jul 10	<a href="#">1900208756</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	1,009.45
28 Jul 10	<a href="#">1900208750</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	993.92
28 Jul 10	<a href="#">1900208784</a>	Chgs From Ind Provs	Buckland Care Ltd [Sb]	683.32
11 Aug 10	<a href="#">1900214482</a>	Chgs From Ind Provs	Sandown Nursing Home [Sb]	729.91
11 Aug 10	<a href="#">1900214469</a>	Chgs From Ind Provs	Buckland Care Ltd [Sb]	1,521.94
17 Aug 10	<a href="#">5105606232</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	598.36
17 Aug 10	<a href="#">5105606232</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	598.36
17 Aug 10	<a href="#">5105606235</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
17 Aug 10	<a href="#">5105606235</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
18 Aug 10	<a href="#">1700029874</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-605.67
18 Aug 10	<a href="#">1900215941</a>	Chgs From Ind Provs	Kite Hill Nursing Home [Sb]	1,056.04
23 Aug 10	<a href="#">1700030346</a>	Chgs From Ind Provs	Woodside Hall Nursing Home ...	-7,699.17
27 Aug 10	<a href="#">1900221408</a>	Chgs From Ind Provs	The Orchard House Care Home...	2,143.14
27 Aug 10	<a href="#">1900221411</a>	Chgs From Ind Provs	The Orchard House Care Home...	605.67
27 Aug 10	<a href="#">1700030370</a>	Chgs From Ind Provs	The Orchard House Care Home...	-621.20
27 Aug 10	<a href="#">1700030368</a>	Chgs From Ind Provs	The Orchard House Care Home...	-1,195.81
27 Aug 10	<a href="#">1900221410</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	745.44
27 Aug 10	<a href="#">1900221413</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	528.02
27 Aug 10	<a href="#">1700030369</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	-776.50
27 Aug 10	<a href="#">1900221412</a>	Chgs From Ind Provs	Kite Hill Nursing Home [Sb]	574.61
14 Sep 10	<a href="#">1700031015</a>	Chgs From Ind Provs	Kite Hill Nursing Home [Sb]	-1,009.45
14 Sep 10	<a href="#">5105613236</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
14 Sep 10	<a href="#">5105613236</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
14 Sep 10	<a href="#">5105613233</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	598.36
14 Sep 10	<a href="#">5105613233</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	598.36
15 Sep 10	<a href="#">1900227396</a>	Chgs From Ind Provs	London Residential Healthca...	698.85
20 Sep 10	<a href="#">1700031397</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	-3,205.50
21 Sep 10	<a href="#">1700031403</a>	Chgs From Ind Provs	The Orchard House Care Home...	-1,040.51
28 Sep 10	<a href="#">1900233769</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	636.73

Total 4,087.24

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 10	<a href="#">1900238692</a>	Chgs From Ind Provs	<a href="#">Buckland Care Ltd [Sb]</a>	1,087.10
5 Oct 10	<a href="#">1900238840</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	590.14
12 Oct 10	<a href="#">5105619271</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	598.36
12 Oct 10	<a href="#">5105619268</a>	Chgs From Ind Provs	<a href="#">Ward House Ltd [Sb]</a>	598.36
13 Oct 10	<a href="#">1700032248</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	-900.74
13 Oct 10	<a href="#">1700032247</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	-900.74
13 Oct 10	<a href="#">1900240595</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	900.74
18 Oct 10	<a href="#">1700032477</a>	Chgs From Ind Provs	<a href="#">Kite Hill Nursing Home [Sb]</a>	-869.68
22 Oct 10	<a href="#">1700032973</a>	Chgs From Ind Provs	<a href="#">Woodside Hall Nursing Home ...</a>	-1,087.10
22 Oct 10	<a href="#">1700032972</a>	Chgs From Ind Provs	<a href="#">Ward House Ltd [Sb]</a>	-559.08
22 Oct 10	<a href="#">1900246626</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	652.26
22 Oct 10	<a href="#">1900246625</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	714.38
22 Oct 10	<a href="#">1900246623</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	1,087.10
22 Oct 10	<a href="#">1900246634</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	698.85
22 Oct 10	<a href="#">1900246636</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	1,056.04
22 Oct 10	<a href="#">1900246633</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	1,894.66
1 Nov 10	<a href="#">1900252307</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	10,531.70
1 Nov 10	<a href="#">1700032990</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	-574.61
9 Nov 10	<a href="#">5105625527</a>	Chgs From Ind Provs	<a href="#">Ward House Ltd [Sb]</a>	598.36
9 Nov 10	<a href="#">5105625530</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	598.36
15 Nov 10	<a href="#">1900259534</a>	Chgs From Ind Provs	<a href="#">Island Healthcare Ltd [Sb]</a>	1,257.93
15 Nov 10	<a href="#">1900259533</a>	Chgs From Ind Provs	<a href="#">Island Healthcare Ltd [Sb]</a>	760.97
15 Nov 10	<a href="#">1700033874</a>	Chgs From Ind Provs	<a href="#">London Residential Healthca...</a>	-1,242.40
15 Nov 10	<a href="#">1700033873</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	-590.14
22 Nov 10	<a href="#">1900260333</a>	Chgs From Ind Provs	<a href="#">Buckland Care Ltd [Sb]</a>	574.61
26 Nov 10	<a href="#">1900265376</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	807.56
26 Nov 10	<a href="#">1900265371</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	807.56
3 Dec 10	<a href="#">1900266155</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	605.67
3 Dec 10	<a href="#">1900266156</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	590.14
7 Dec 10	<a href="#">1700035069</a>	Chgs From Ind Provs	<a href="#">Buckland Care Ltd [Sb]</a>	-590.14
7 Dec 10	<a href="#">5105631233</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	598.36
7 Dec 10	<a href="#">1900266387</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	559.08
7 Dec 10	<a href="#">5105631230</a>	Chgs From Ind Provs	<a href="#">Ward House Ltd [Sb]</a>	598.36
8 Dec 10	<a href="#">1700035124</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	-652.26
14 Dec 10	<a href="#">1900272227</a>	Chgs From Ind Provs	<a href="#">Buckland Care Ltd [Sb]</a>	590.14
14 Dec 10	<a href="#">1700035366</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	-574.61
17 Dec 10	<a href="#">1900272740</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	1,537.47
17 Dec 10	<a href="#">1700035917</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	-1,273.46
17 Dec 10	<a href="#">1700035922</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	-1,537.47
20 Dec 10	<a href="#">1700035929</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	-1,040.51
20 Dec 10	<a href="#">1700035930</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	-1,024.98
20 Dec 10	<a href="#">1700035932</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	-1,537.47
22 Dec 10	<a href="#">1700035944</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	-512.49
24 Dec 10	<a href="#">1700035954</a>	Chgs From Ind Provs	<a href="#">Island Healthcare Ltd [Sb]</a>	-543.55

Total 14,882.83

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 11	<a href="#">5105636050</a>	Chgs From Ind Provs	<a href="#">Ward House Ltd [Sb]</a>	598.36
4 Jan 11	<a href="#">5105636053</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	598.36
6 Jan 11	<a href="#">1900283814</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	9,294.67
7 Jan 11	<a href="#">1900283984</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	792.03
7 Jan 11	<a href="#">1900283985</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	760.97
7 Jan 11	<a href="#">1900283987</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	714.38
7 Jan 11	<a href="#">1700035420</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	621.20

7 Jan 11	<a href="#">1700030429</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-621.20
7 Jan 11	<a href="#">1900284193</a>	Chgs From Ind Provs	Sandown Nursing Home [Sb]	745.44
11 Jan 11	<a href="#">1700036480</a>	Chgs From Ind Provs	Kite Hill Nursing Home [Sb]	-512.49
14 Jan 11	<a href="#">1900284880</a>	Chgs From Ind Provs	The Orchard House Care Home...	869.68
14 Jan 11	<a href="#">1900284897</a>	Chgs From Ind Provs	The Orchard House Care Home...	838.62
14 Jan 11	<a href="#">1700036620</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-528.02
14 Jan 11	<a href="#">1900284895</a>	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,739.36
24 Jan 11	<a href="#">1900290350</a>	Chgs From Ind Provs	Sandown Nursing Home [Sb]	1,785.95
24 Jan 11	<a href="#">1700037136</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-512.49
25 Jan 11	<a href="#">1900290480</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	512.49
25 Jan 11	<a href="#">1900290457</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,779.87
1 Feb 11	<a href="#">5105641844</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	598.36
1 Feb 11	<a href="#">5105641847</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
4 Feb 11	<a href="#">1900297054</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	590.14
4 Feb 11	<a href="#">1900297065</a>	Chgs From Ind Provs	Kite Hill Nursing Home [Sb]	1,351.11
7 Feb 11	<a href="#">1700037868</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-1,956.78
7 Feb 11	<a href="#">1700037876</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-605.67
18 Feb 11	<a href="#">1900303543</a>	Chgs From Ind Provs	London Residential Healthca...	1,149.22
18 Feb 11	<a href="#">1900303507</a>	Chgs From Ind Provs	The Orchard House Care Home...	1,242.40
18 Feb 11	<a href="#">1900303508</a>	Chgs From Ind Provs	The Orchard House Care Home...	900.74
18 Feb 11	<a href="#">1900303560</a>	Chgs From Ind Provs	The Orchard House Care Home...	543.55
18 Feb 11	<a href="#">1900303490</a>	Chgs From Ind Provs	The Orchard House Care Home...	512.49
18 Feb 11	<a href="#">1700038422</a>	Chgs From Ind Provs	The Orchard House Care Home...	-512.49
18 Feb 11	<a href="#">1700038420</a>	Chgs From Ind Provs	The Orchard House Care Home...	-512.49
18 Feb 11	<a href="#">1900303504</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	807.56
18 Feb 11	<a href="#">1900303561</a>	Chgs From Ind Provs	Buckland Care Ltd [Sb]	1,056.04
23 Feb 11	<a href="#">1900303852</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	3,028.35
28 Feb 11	<a href="#">1700038459</a>	Chgs From Ind Provs	The Orchard House Care Home...	-792.03
1 Mar 11	<a href="#">1900304696</a>	Chgs From Ind Provs	London Residential Healthca...	1,304.52
1 Mar 11	<a href="#">1900304725</a>	Chgs From Ind Provs	The Orchard House Care Home...	916.27
1 Mar 11	<a href="#">1900304695</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	1,273.46
1 Mar 11	<a href="#">5105648369</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
9 Mar 11	<a href="#">1700038968</a>	Chgs From Ind Provs	Kite Hill Nursing Home [Sb]	-1,273.46
9 Mar 11	<a href="#">1700039020</a>	Chgs From Ind Provs	Kite Hill Nursing Home [Sb]	-869.68
9 Mar 11	<a href="#">1700039015</a>	Chgs From Ind Provs	The Orchard House Care Home...	-590.14
15 Mar 11	<a href="#">1900311401</a>	Chgs From Ind Provs	The Orchard House Care Home...	543.55
15 Mar 11	<a href="#">1900311394</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	512.49
29 Mar 11	<a href="#">5105654445</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
			Total	30,868.57

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Apr 11	<a href="#">1700040734</a>	Chgs From Ind Provs	The Orchard House Care Home...	-714.38
6 Apr 11	<a href="#">1700040809</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-1,180.28
6 Apr 11	<a href="#">1700040815</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-1,071.57
6 Apr 11	<a href="#">1700040735</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-590.14
6 Apr 11	<a href="#">1700040717</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-543.55
6 Apr 11	<a href="#">1700040715</a>	Chgs From Ind Provs	Buckland Care Ltd [Sb]	-1,739.36
6 Apr 11	<a href="#">1700040814</a>	Chgs From Ind Provs	Buckland Care Ltd [Sb]	-993.92
6 Apr 11	<a href="#">1700040808</a>	Chgs From Ind Provs	Buckland Care Ltd [Sb]	-916.27
7 Apr 11	<a href="#">1700040957</a>	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	-590.14
7 Apr 11	<a href="#">1700040899</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	-574.61
19 Apr 11	<a href="#">1900330799</a>	Chgs From Ind Provs	The Orchard House Care Home...	714.38
19 Apr 11	<a href="#">1700041687</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	-760.97
19 Apr 11	<a href="#">1700041688</a>	Chgs From Ind Provs	Sandown Nursing Home [Sb]	-1,195.81
19 Apr 11	<a href="#">1700041690</a>	Chgs From Ind Provs	Sandown Nursing Home [Sb]	-1,195.81
19 Apr 11	<a href="#">1900330794</a>	Chgs From Ind Provs	Sandown Nursing Home [Sb]	1,195.81
20 Apr 11	<a href="#">1900330887</a>	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	528.02

20 Apr 11	<a href="#">1900330883</a>	Chgs From Ind Provs	Woodside Hall Nursing Home ...	698.85
20 Apr 11	<a href="#">1900330879</a>	Chgs From Ind Provs	Sandown Nursing Home [Sb]	528.02
20 Apr 11	<a href="#">1900330890</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	1,397.70
20 Apr 11	<a href="#">1900330933</a>	Chgs From Ind Provs	The Orchard House Care Home...	916.27
26 Apr 11	<a href="#">5105659912</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
3 May 11	<a href="#">1700041734</a>	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	-605.67
20 May 11	<a href="#">1900344006</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	605.67
20 May 11	<a href="#">1900344144</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	652.26
20 May 11	<a href="#">1900344163</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	590.14
20 May 11	<a href="#">1900344010</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	574.61
20 May 11	<a href="#">1700042729</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-1,832.54
24 May 11	<a href="#">1900344374</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	3,245.77
24 May 11	<a href="#">5105665043</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
27 May 11	<a href="#">1700042753</a>	Chgs From Ind Provs	Kite Hill Nursing Home [Sb]	-543.55
27 May 11	<a href="#">1700042752</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	-1,040.51
3 Jun 11	<a href="#">1900351194</a>	Chgs From Ind Provs	Kite Hill Nursing Home [Sb]	869.68
20 Jun 11	<a href="#">1900357242</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	900.74
20 Jun 11	<a href="#">1900357248</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	838.62
20 Jun 11	<a href="#">1900357239</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	636.73
21 Jun 11	<a href="#">1700043900</a>	Chgs From Ind Provs	The Orchard House Care Home...	-1,615.12
21 Jun 11	<a href="#">5105670250</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
29 Jun 11	<a href="#">1900363436</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	698.85
29 Jun 11	<a href="#">1700043952</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-543.55
29 Jun 11	<a href="#">1700043953</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-574.61
		Total		-1,435.16

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jul 11	<a href="#">1900369941</a>	Chgs From Ind Provs	The Orchard House Care Home...	605.67
19 Jul 11	<a href="#">1900369939</a>	Chgs From Ind Provs	The Orchard House Care Home...	900.74
19 Jul 11	<a href="#">1700044049</a>	Chgs From Ind Provs	Buckland Care Ltd [Sb]	-760.97
19 Jul 11	<a href="#">1900369927</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	512.49
19 Jul 11	<a href="#">1700044046</a>	Chgs From Ind Provs	Woodside Hall Nursing Home ...	-729.88
19 Jul 11	<a href="#">1900369960</a>	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	729.91
19 Jul 11	<a href="#">5105675802</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
20 Jul 11	<a href="#">1700044056</a>	Chgs From Ind Provs	The Orchard House Care Home...	-590.14
21 Jul 11	<a href="#">1700044066</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-1,273.46
28 Jul 11	<a href="#">1700044093</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-2,143.14
16 Aug 11	<a href="#">5105680656</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
18 Aug 11	<a href="#">1700044400</a>	Chgs From Ind Provs	London Residential Healthca...	-3,866.97
18 Aug 11	<a href="#">1900387677</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	900.74
18 Aug 11	<a href="#">1900387691</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	978.39
18 Aug 11	<a href="#">1900387678</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	1,320.05
18 Aug 11	<a href="#">1900387676</a>	Chgs From Ind Provs	Sandown Nursing Home [Sb]	1,087.10
19 Aug 11	<a href="#">1900387817</a>	Chgs From Ind Provs	Woodside Hall Nursing Home ...	776.50
19 Aug 11	<a href="#">1900387810</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	621.20
19 Aug 11	<a href="#">1900387820</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	1,848.07
19 Aug 11	<a href="#">1700044411</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-543.55
13 Sep 11	<a href="#">5105686270</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
23 Sep 11	<a href="#">1900400782</a>	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	714.38
23 Sep 11	<a href="#">1900400712</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	1,180.28
23 Sep 11	<a href="#">1900400865</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	854.15
23 Sep 11	<a href="#">1700044525</a>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-698.85
23 Sep 11	<a href="#">1900400735</a>	Chgs From Ind Provs	The Orchard House Care Home...	916.27
23 Sep 11	<a href="#">1700044526</a>	Chgs From Ind Provs	The Orchard House Care Home...	-823.09
		Total		4,310.97

Comments



## Comments

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