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Isle of Wight Armchair Auditor



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Supplier: Autumn House [Sb]

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There were 317 payments over 4 quarters totalling £560,998

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	75	5,676.72	-10,522.50	1,699.61	127,470.44
Q2 2010-11	78	11,889.51	-2,185.00	1,802.50	140,594.85
Q3 2010-11	77	4,772.50	-1,689.50	1,781.30	137,160.18
Q4 2010-11	87	11,824.54	-3,581.74	1,790.49	155,772.76
Totals	317	11,889.51	-10,522.50	1,769.71	560,998.23

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 10	5105681516	Chgs From Ind Provs	Dementia Residential Care	1,610.00
27 Apr 10	5105681516	Chgs From Ind Provs	Emi Res Op East	1,892.24
27 Apr 10	5105681516	Chgs From Ind Provs	Emi Res Op East	1,892.24
27 Apr 10	5105681516	Chgs From Ind Provs	Emi Res Op East	1,892.24
27 Apr 10	5105681516	Chgs From Ind Provs	Emi Res Op East	1,892.24
27 Apr 10	5105681516	Chgs From Ind Provs	Pd Res Pd	1,892.24
27 Apr 10	5105681516	Order Settlement	Redacted Personal Data	1,892.24
27 Apr 10	5105681516	Order Settlement	Redacted Personal Data	1,892.24
27 Apr 10	5105681516	Order Settlement	Redacted Personal Data	1,892.24
27 Apr 10	5105681516	Chgs From Ind Provs	Emi Res Op East	1,892.24
27 Apr 10	5105681516	Chgs From Ind Provs	Emi Res Op East	1,892.24
27 Apr 10	5105681516	Chgs From Ind Provs	Emi Res Op East	1,892.24
27 Apr 10	5105681516	Chgs From Ind Provs	Ef Res Op East	1,610.00
27 Apr 10	5105681516	Chgs From Ind Provs	Ef Res Op East	1,892.24
27 Apr 10	5105681516	Chgs From Ind Provs	Emi Res Op East	1,610.00
27 Apr 10	5105681516	Chgs From Ind Provs	Emi Res Op East	1,610.00
27 Apr 10	5105681516	Chgs From Ind Provs	Emi Res Op East	1,610.00
27 Apr 10	5105681516	Chgs From Ind Provs	Emi Res Op East	1,892.24
27 Apr 10	5105681516	Chgs From Ind Provs	Emi Res Op East	1,892.24

27 Apr 10	5105681516	Chgs From Ind Provs	Emi Res Op East	1,892.24
6 May 10	5000076453	Chgs From Ind Provs	Dementia Residential Care	1,380.00
6 May 10	5000076448	Chgs From Ind Provs	Dementia Residential Care	1,892.24
6 May 10	5000076450	Chgs From Ind Provs	Dementia Residential Care	1,892.24
6 May 10	5000076457	Chgs From Ind Provs	Emi Res Op East	1,667.50
14 May 10	1700025453	Order Settlement	Redacted Personal Data	-10,522.50
18 May 10	5000078745	Chgs From Ind Provs	Dementia Residential Care	1,892.24
18 May 10	5000078762	Chgs From Ind Provs	Emi Res Op East	1,610.00
19 May 10	5000079206	Chgs From Ind Provs	Dementia Residential Care	1,892.24
25 May 10	5105687738	Chgs From Ind Provs	Emi Res Op East	1,892.24
25 May 10	5105687738	Chgs From Ind Provs	Emi Res Op East	1,892.24
25 May 10	5105687738	Chgs From Ind Provs	Emi Res Op East	1,892.24
25 May 10	5105687738	Chgs From Ind Provs	Emi Res Op East	1,892.24
25 May 10	5105687738	Chgs From Ind Provs	Emi Res Op East	1,892.24
25 May 10	5105687738	Chgs From Ind Provs	Pd Res Pd	1,892.24
25 May 10	5105687738	Order Settlement	Redacted Personal Data	1,892.24
25 May 10	5105687738	Order Settlement	Redacted Personal Data	1,892.24
25 May 10	5105687738	Order Settlement	Redacted Personal Data	1,892.24
25 May 10	5105687738	Chgs From Ind Provs	Emi Res Op East	1,892.24
25 May 10	5105687738	Chgs From Ind Provs	Emi Res Op East	1,892.24
25 May 10	5105687738	Chgs From Ind Provs	Dementia Residential Care	1,610.00
25 May 10	5105687738	Chgs From Ind Provs	Ef Res Op East	1,610.00
25 May 10	5105687738	Chgs From Ind Provs	Ef Res Op East	1,892.24
25 May 10	5105687738	Chgs From Ind Provs	Emi Res Op East	1,610.00
25 May 10	5105687738	Chgs From Ind Provs	Emi Res Op East	1,610.00
25 May 10	5105687738	Chgs From Ind Provs	Emi Res Op East	1,610.00
25 May 10	5105687738	Chgs From Ind Provs	Emi Res Op East	1,892.24
25 May 10	5105687738	Chgs From Ind Provs	Emi Res Op East	1,892.24
25 May 10	5105687738	Chgs From Ind Provs	Emi Res Op East	1,892.24
10 Jun 10	5000083255	Chgs From Ind Provs	Emi Res Op East	1,610.00
10 Jun 10	5000083254	Chgs From Ind Provs	Dementia Residential Care	1,892.24
10 Jun 10	5000083249	Chgs From Ind Provs	Dementia Residential Care	1,892.24
15 Jun 10	5000084372	Chgs From Ind Provs	Dementia Residential Care	5,676.72
22 Jun 10	5105694298	Chgs From Ind Provs	Emi Res Op East	1,892.24
22 Jun 10	5105694298	Chgs From Ind Provs	Emi Res Op East	1,892.24
22 Jun 10	5105694298	Chgs From Ind Provs	Emi Res Op East	1,892.24
22 Jun 10	5105694298	Chgs From Ind Provs	Emi Res Op East	1,892.24
22 Jun 10	5105694298	Chgs From Ind Provs	Emi Res Op East	1,892.24
22 Jun 10	5105694298	Chgs From Ind Provs	Emi Res Op East	1,892.24
22 Jun 10	5105694298	Chgs From Ind Provs	Pd Res Pd	1,892.24
22 Jun 10	5105694298	Order Settlement	Redacted Personal Data	1,892.24
22 Jun 10	5105694298	Order Settlement	Redacted Personal Data	1,892.24
22 Jun 10	5105694298	Order Settlement	Redacted Personal Data	1,892.24
22 Jun 10	5105694298	Chgs From Ind Provs	Emi Res Op East	1,892.24
22 Jun 10	5105694298	Chgs From Ind Provs	Emi Res Op East	1,892.24
22 Jun 10	5105694298	Chgs From Ind Provs	Emi Res Op East	1,892.24
22 Jun 10	5105694298	Chgs From Ind Provs	Dementia Residential Care	1,610.00
22 Jun 10	5105694298	Chgs From Ind Provs	Dementia Residential Care	1,892.24
22 Jun 10	5105694298	Chgs From Ind Provs	Dementia Residential Care	1,892.24
22 Jun 10	5105694298	Chgs From Ind Provs	Ef Res Op East	1,610.00
22 Jun 10	5105694298	Chgs From Ind Provs	Ef Res Op East	1,892.24
22 Jun 10	5105694298	Chgs From Ind Provs	Emi Res Op East	1,610.00
22 Jun 10	5105694298	Chgs From Ind Provs	Emi Res Op East	1,610.00
22 Jun 10	5105694298	Chgs From Ind Provs	Emi Res Op East	1,610.00
22 Jun 10	5105694298	Chgs From Ind Provs	Emi Res Op East	1,610.00
22 Jun 10	5105694298	Chgs From Ind Provs	Emi Res Op East	1,892.24
Total				127,470.44

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 10	1700027287	Chgs From Ind Provs	Emi Res Op East	-2,185.00
8 Jul 10	5000089021	Chgs From Ind Provs	Dementia Residential Care	1,892.24
20 Jul 10	5105600422	Order Settlement	Redacted Personal Data	1,892.24
20 Jul 10	5105600422	Chgs From Ind Provs	Emi Res Op East	1,892.24
20 Jul 10	5105600422	Chgs From Ind Provs	Emi Res Op East	1,892.24
20 Jul 10	5105600422	Chgs From Ind Provs	Emi Res Op East	1,892.24
20 Jul 10	5105600422	Chgs From Ind Provs	Emi Res Op East	1,892.24
20 Jul 10	5105600422	Chgs From Ind Provs	Emi Res Op East	1,892.24
20 Jul 10	5105600422	Chgs From Ind Provs	Emi Res Op East	1,892.24
20 Jul 10	5105600422	Chgs From Ind Provs	Emi Res Op East	1,892.24
20 Jul 10	5105600422	Chgs From Ind Provs	Emi Res Op East	1,892.24
20 Jul 10	5105600422	Chgs From Ind Provs	Emi Res Op East	1,892.24
20 Jul 10	5105600422	Chgs From Ind Provs	Pd Res Pd	1,892.24
20 Jul 10	5105600422	Order Settlement	Redacted Personal Data	1,892.24
20 Jul 10	5105600422	Order Settlement	Redacted Personal Data	1,892.24
20 Jul 10	5105600422	Chgs From Ind Provs	Emi Res Op East	1,892.24
20 Jul 10	5105600422	Chgs From Ind Provs	Emi Res Op East	1,892.24
20 Jul 10	5105600422	Chgs From Ind Provs	Dementia Residential Care	1,610.00
20 Jul 10	5105600422	Chgs From Ind Provs	Dementia Residential Care	1,892.24
20 Jul 10	5105600422	Chgs From Ind Provs	Dementia Residential Care	1,892.24
20 Jul 10	5105600422	Chgs From Ind Provs	Dementia Residential Care	1,892.24
20 Jul 10	5105600422	Chgs From Ind Provs	Ef Res Op East	1,610.00
20 Jul 10	5105600422	Chgs From Ind Provs	Ef Res Op East	1,892.24
20 Jul 10	5105600422	Chgs From Ind Provs	Emi Res Op East	1,610.00
20 Jul 10	5105600422	Chgs From Ind Provs	Emi Res Op East	1,610.00
20 Jul 10	5105600422	Chgs From Ind Provs	Emi Res Op East	1,610.00
20 Jul 10	5105600422	Chgs From Ind Provs	Emi Res Op East	1,610.00
20 Jul 10	5105600422	Chgs From Ind Provs	Emi Res Op East	1,610.00
20 Jul 10	5105600422	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Aug 10	1700028994	Chgs From Ind Provs	Emi Res Op East	-1,621.92
4 Aug 10	1700028991	Chgs From Ind Provs	Ef Res Op East	-1,824.66
10 Aug 10	1700029493	Order Settlement	Redacted Personal Data	-1,554.34
13 Aug 10	1700029625	Chgs From Ind Provs	Emi Res Op East	-1,892.24
17 Aug 10	5105606244	Chgs From Ind Provs	Emi Res Op East	1,892.24
17 Aug 10	5105606244	Chgs From Ind Provs	Emi Res Op East	1,892.24
17 Aug 10	5105606244	Chgs From Ind Provs	Emi Res Op East	1,892.24
17 Aug 10	5105606244	Chgs From Ind Provs	Emi Res Op East	1,892.24
17 Aug 10	5105606244	Chgs From Ind Provs	Emi Res Op East	1,892.24
17 Aug 10	5105606244	Chgs From Ind Provs	Emi Res Op East	1,892.24
17 Aug 10	5105606244	Chgs From Ind Provs	Emi Res Op East	1,892.24
17 Aug 10	5105606244	Chgs From Ind Provs	Pd Res Pd	1,892.24
17 Aug 10	5105606244	Order Settlement	Redacted Personal Data	1,892.24
17 Aug 10	5105606244	Order Settlement	Redacted Personal Data	1,892.24
17 Aug 10	5105606244	Chgs From Ind Provs	Emi Res Op East	1,892.24
17 Aug 10	5105606244	Chgs From Ind Provs	Emi Res Op East	1,892.24
17 Aug 10	5105606244	Chgs From Ind Provs	Emi Res Op East	1,892.24
17 Aug 10	5105606244	Chgs From Ind Provs	Dementia Residential Care	1,610.00
17 Aug 10	5105606244	Chgs From Ind Provs	Dementia Residential Care	1,892.24
17 Aug 10	5105606244	Chgs From Ind Provs	Dementia Residential Care	1,892.24
17 Aug 10	5000096331	Chgs From Ind Provs	Dementia Residential Care	1,892.24
17 Aug 10	5105606244	Chgs From Ind Provs	Ef Res Op East	1,610.00
17 Aug 10	5105606244	Chgs From Ind Provs	Emi Res Op East	1,610.00
17 Aug 10	5105606244	Chgs From Ind Provs	Emi Res Op East	1,610.00
17 Aug 10	5105606244	Chgs From Ind Provs	Emi Res Op East	1,610.00
17 Aug 10	5105606244	Chgs From Ind Provs	Emi Res Op East	1,610.00
17 Aug 10	5105606244	Order Settlement	Redacted Personal Data	1,892.24
25 Aug 10	5000097816	Regular Respite Care	Emi Res Op East	11,889.51
9 Sep 10	5000100401	Chgs From Ind Provs	Ef Res Op East	878.24
10 Sep 10	5000100598	Chgs From Ind Provs	Emi Res Op East	2,027.40

10 Sep 10	5000100578	Chgs From Ind Provs	Emi Res Op East	2,927.10
10 Sep 10	5000100598	Chgs From Ind Provs	Emi Res Op East	7,501.38
14 Sep 10	5105613245	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613245	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613245	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613245	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613245	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613245	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613245	Chgs From Ind Provs	Pd Res Pd	1,892.24
14 Sep 10	5105613245	Order Settlement	Redacted Personal Data	1,892.24
14 Sep 10	5105613245	Order Settlement	Redacted Personal Data	1,892.24
14 Sep 10	5105613245	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613245	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613245	Chgs From Ind Provs	Emi Res Op East	1,892.24
14 Sep 10	5105613245	Chgs From Ind Provs	Dementia Residential Care	1,610.00
14 Sep 10	5105613245	Chgs From Ind Provs	Dementia Residential Care	1,892.24
14 Sep 10	5105613245	Chgs From Ind Provs	Dementia Residential Care	1,892.24
14 Sep 10	5105613245	Chgs From Ind Provs	Ef Res Op East	1,610.00
14 Sep 10	5105613245	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 Sep 10	5105613245	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 Sep 10	5105613245	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 Sep 10	5105613245	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 Sep 10	5105613245	Chgs From Ind Provs	Emi Res Op East	1,892.24
15 Sep 10	5000101340	Chgs From Ind Provs	Dementia Residential Care	3,784.48
		Total		140,594.85

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5105619280	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619280	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619280	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619280	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619280	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619280	Chgs From Ind Provs	Emi Res Op East	1,610.00
12 Oct 10	5105619280	Chgs From Ind Provs	Emi Res Op East	1,610.00
12 Oct 10	5105619280	Chgs From Ind Provs	Emi Res Op East	1,610.00
12 Oct 10	5105619280	Chgs From Ind Provs	Emi Res Op East	1,610.00
12 Oct 10	5105619280	Chgs From Ind Provs	Pd Res Pd	1,892.24
12 Oct 10	5105619280	Order Settlement	Redacted Personal Data	1,892.24
12 Oct 10	5105619280	Order Settlement	Redacted Personal Data	1,892.24
12 Oct 10	5105619280	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619280	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619280	Chgs From Ind Provs	Dementia Residential Care	1,892.24
12 Oct 10	5105619280	Chgs From Ind Provs	Dementia Residential Care	1,892.24
12 Oct 10	5105619280	Chgs From Ind Provs	Dementia Residential Care	1,892.24
12 Oct 10	5000106139	Chgs From Ind Provs	Dementia Residential Care	1,892.24
12 Oct 10	5000106141	Chgs From Ind Provs	Dementia Residential Care	1,892.24
12 Oct 10	5000106155	Chgs From Ind Provs	Dementia Residential Care	1,892.24
12 Oct 10	5000106159	Chgs From Ind Provs	Dementia Residential Care	1,892.24
12 Oct 10	5105619280	Chgs From Ind Provs	Dementia Residential Care	1,610.00
12 Oct 10	5105619280	Chgs From Ind Provs	Ef Res Op East	1,610.00
12 Oct 10	5105619280	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619280	Chgs From Ind Provs	Emi Res Op East	1,892.24
12 Oct 10	5105619280	Chgs From Ind Provs	Emi Res Op East	1,892.24
5 Nov 10	1700033617	Order Settlement	Redacted Personal Data	-743.38
9 Nov 10	5105625539	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625539	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625539	Chgs From Ind Provs	Emi Res Op East	1,892.24

9 Nov 10	5105625539	Chgs From Ind Provs	Emi Res Op East	1,610.00
9 Nov 10	5105625539	Chgs From Ind Provs	Emi Res Op East	1,610.00
9 Nov 10	5105625539	Chgs From Ind Provs	Emi Res Op East	1,610.00
9 Nov 10	5105625539	Chgs From Ind Provs	Emi Res Op East	1,610.00
9 Nov 10	5105625539	Chgs From Ind Provs	Pd Res Pd	1,892.24
9 Nov 10	5105625539	Order Settlement	Redacted Personal Data	1,892.24
9 Nov 10	5105625539	Order Settlement	Redacted Personal Data	1,892.24
9 Nov 10	5105625539	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625539	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625539	Chgs From Ind Provs	Dementia Residential Care	1,892.24
9 Nov 10	5105625539	Chgs From Ind Provs	Dementia Residential Care	1,892.24
9 Nov 10	5105625539	Chgs From Ind Provs	Dementia Residential Care	1,892.24
9 Nov 10	5105625539	Chgs From Ind Provs	Dementia Residential Care	1,610.00
9 Nov 10	5105625539	Chgs From Ind Provs	Ef Res Op East	1,610.00
9 Nov 10	5105625539	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625539	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625539	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625539	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625539	Chgs From Ind Provs	Emi Res Op East	1,892.24
9 Nov 10	5105625539	Chgs From Ind Provs	Emi Res Op East	1,892.24
15 Nov 10	5000112422	Chgs From Ind Provs	Dementia Residential Care	1,892.24
18 Nov 10	5000113243	Chgs From Ind Provs	Emi Res Op East	4,772.50
7 Dec 10	5105631242	Chgs From Ind Provs	Dementia Residential Care	1,892.24
7 Dec 10	5105631242	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631242	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631242	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631242	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631242	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631242	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631242	Chgs From Ind Provs	Pd Res Pd	1,892.24
7 Dec 10	5105631242	Order Settlement	Redacted Personal Data	1,892.24
7 Dec 10	5105631242	Order Settlement	Redacted Personal Data	1,892.24
7 Dec 10	5105631242	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631242	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631242	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631242	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631242	Chgs From Ind Provs	Dementia Residential Care	1,892.24
7 Dec 10	5105631242	Chgs From Ind Provs	Dementia Residential Care	1,892.24
7 Dec 10	5105631242	Chgs From Ind Provs	Dementia Residential Care	1,892.24
7 Dec 10	5105631242	Chgs From Ind Provs	Dementia Residential Care	1,610.00
7 Dec 10	5105631242	Chgs From Ind Provs	Ef Res Op East	1,610.00
7 Dec 10	5105631242	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631242	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631242	Chgs From Ind Provs	Emi Res Op East	1,892.24
7 Dec 10	5105631242	Chgs From Ind Provs	Emi Res Op East	1,892.24
16 Dec 10	5000117682	Chgs From Ind Provs	Dementia Residential Care	4,025.00
16 Dec 10	5000117690	Chgs From Ind Provs	Dementia Day/Other Care	508.00
16 Dec 10	5000117694	Chgs From Ind Provs	Dementia Day/Other Care	736.60
20 Dec 10	1700035924	Chgs From Ind Provs	Emi Res Op East	-1,689.50
		Total		137,160.18

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5105636062	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636062	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636062	Chgs From Ind Provs	Pd Res Pd	1,892.24
4 Jan 11	5105636062	Chgs From Ind Provs	Dementia Residential Care	1,892.24
4 Jan 11	5105636062	Chgs From Ind Provs	Dementia Residential Care	1,892.24
4 Jan 11	5105636062	Chgs From Ind Provs	Dementia Residential Care	1,892.24
4 Jan 11	5105636062	Chgs From Ind Provs	Dementia Residential Care	1,892.24

4 Jan 11	5105636062	Order Settlement	Redacted Personal Data	1,892.24
4 Jan 11	5105636062	Order Settlement	Redacted Personal Data	1,892.24
4 Jan 11	5105636062	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636062	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636062	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636062	Chgs From Ind Provs	Emi Res Op East	1,610.00
4 Jan 11	5105636062	Chgs From Ind Provs	Emi Res Op East	1,610.00
4 Jan 11	5105636062	Chgs From Ind Provs	Emi Res Op East	1,610.00
4 Jan 11	5105636062	Chgs From Ind Provs	Dementia Residential Care	1,610.00
4 Jan 11	5105636062	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636062	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636062	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636062	Chgs From Ind Provs	Emi Res Op East	1,892.24
4 Jan 11	5105636062	Chgs From Ind Provs	Ef Res Op East	1,610.00
14 Jan 11	5000121671	Chgs From Ind Provs	Dementia Residential Care	1,610.00
1 Feb 11	5105641856	Order Settlement	Redacted Personal Data	1,892.24
1 Feb 11	5105641856	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641856	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641856	Chgs From Ind Provs	Pd Res Pd	1,892.24
1 Feb 11	5105641856	Chgs From Ind Provs	Dementia Residential Care	1,892.24
1 Feb 11	5105641856	Chgs From Ind Provs	Dementia Residential Care	1,892.24
1 Feb 11	5105641856	Chgs From Ind Provs	Dementia Residential Care	1,892.24
1 Feb 11	5105641856	Chgs From Ind Provs	Dementia Residential Care	1,892.24
1 Feb 11	5105641856	Order Settlement	Redacted Personal Data	1,892.24
1 Feb 11	5105641856	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641856	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641856	Chgs From Ind Provs	Ef Res Op East	1,610.00
1 Feb 11	5105641856	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641856	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641856	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641856	Chgs From Ind Provs	Dementia Residential Care	1,610.00
1 Feb 11	5105641856	Order Settlement	Redacted Personal Data	1,610.00
1 Feb 11	5105641856	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641856	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Feb 11	5105641856	Chgs From Ind Provs	Emi Res Op East	1,892.24
8 Feb 11	5000125842	Regular Respite Care	Emi Res Op East	11,824.54
16 Feb 11	5000127548	Chgs From Ind Provs	Emi Res Op East	2,568.04
24 Feb 11	1700038444	Chgs From Ind Provs	Emi Res Op East	-1,897.50
1 Mar 11	5105648470	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Mar 11	5105648474	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Mar 11	5105648465	Chgs From Ind Provs	Pd Res Pd	1,892.24
1 Mar 11	5105648468	Chgs From Ind Provs	Dementia Residential Care	1,892.24
1 Mar 11	5105648469	Chgs From Ind Provs	Dementia Residential Care	1,892.24
1 Mar 11	5105648471	Chgs From Ind Provs	Dementia Residential Care	1,892.24
1 Mar 11	5105648472	Chgs From Ind Provs	Dementia Residential Care	1,892.24
1 Mar 11	5105648459	Order Settlement	Redacted Personal Data	1,892.24
1 Mar 11	5105648466	Order Settlement	Redacted Personal Data	1,892.24
1 Mar 11	5105648464	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Mar 11	5105648463	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Mar 11	5105648462	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Mar 11	5105648460	Chgs From Ind Provs	Ef Res Op East	1,610.00
1 Mar 11	5105648455	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Mar 11	5105648467	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Mar 11	5105648456	Chgs From Ind Provs	Dementia Residential Care	1,610.00
1 Mar 11	5105648473	Order Settlement	Redacted Personal Data	1,610.00
1 Mar 11	5105648457	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Mar 11	5105648458	Chgs From Ind Provs	Emi Res Op East	1,892.24

1 Mar 11	5105648458	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Mar 11	5105648461	Chgs From Ind Provs	Emi Res Op East	1,892.24
1 Mar 11	1700038462	Chgs From Ind Provs	Emi Res Op East	-3,581.74
7 Mar 11	1700038485	Chgs From Ind Provs	Emi Res Op East	-2,094.98
29 Mar 11	5105654454	Order Settlement	Redacted Personal Data	1,892.24
29 Mar 11	5105654454	Chgs From Ind Provs	Dementia Residential Care	1,892.24
29 Mar 11	5105654454	Chgs From Ind Provs	Dementia Residential Care	1,892.24
29 Mar 11	5105654454	Chgs From Ind Provs	Dementia Residential Care	1,892.24
29 Mar 11	5105654454	Chgs From Ind Provs	Dementia Residential Care	1,892.24
29 Mar 11	5105654454	Chgs From Ind Provs	Pd Res Pd	1,892.24
29 Mar 11	5105654454	Chgs From Ind Provs	Emi Res Op East	1,892.24
29 Mar 11	5105654454	Chgs From Ind Provs	Emi Res Op East	1,892.24
29 Mar 11	5105654454	Chgs From Ind Provs	Emi Res Op East	1,892.24
29 Mar 11	5105654454	Chgs From Ind Provs	Emi Res Op East	1,892.24
29 Mar 11	5105654454	Chgs From Ind Provs	Emi Res Op East	1,892.24
29 Mar 11	5105654454	Chgs From Ind Provs	Ef Res Op East	1,610.00
29 Mar 11	5105654454	Chgs From Ind Provs	Emi Res Op East	1,610.00
29 Mar 11	5105654454	Chgs From Ind Provs	Emi Res Op East	1,610.00
29 Mar 11	5105654454	Chgs From Ind Provs	Dementia Residential Care	1,610.00
29 Mar 11	5105654454	Order Settlement	Redacted Personal Data	1,610.00
29 Mar 11	5105654454	Chgs From Ind Provs	Ef Res Op East	1,892.24
29 Mar 11	5105654454	Chgs From Ind Provs	Emi Res Op East	1,892.24
29 Mar 11	5105654454	Chgs From Ind Provs	Emi Res Op East	1,892.24
29 Mar 11	5105654454	Order Settlement	Redacted Personal Data	1,892.24
		Total		155,772.76

Comments

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