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Isle of Wight Armchair Auditor



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- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
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Supplier: Mccourt Care Ltd [Sb]

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There were 300 payments over 8 quarters totalling £502,156

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	38	3,507.50	658.68	1,631.14	61,983.27
Q2 2010-11	36	3,581.74	517.50	1,727.36	62,185.09
Q3 2010-11	35	2,094.98	-988.08	1,490.97	52,184.00
Q4 2010-11	40	1,892.24	-1,554.34	1,558.65	62,346.02
Q1 2011-12	31	2,297.72	603.79	1,635.91	50,713.27
Q2 2011-12	32	1,959.65	1,175.79	1,619.36	51,819.46
Q3 2011-12	35	2,068.20	615.89	1,605.76	56,201.73
Q4 2011-12	53	24,599.12	-1,055.70	1,975.91	104,723.09
Totals	300	24,599.12	-1,554.34	1,673.85	502,155.93

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Apr 10	5000070816	Chgs From Ind Provs Ef Res Op West		933.13
27 Apr 10	5105681563	Chgs From Ind Provs Ef Res Op East		1,892.24
27 Apr 10	5105681563	Chgs From Ind Provs Ef Res Op East		1,892.24
27 Apr 10	5105681563	Chgs From Ind Provs Ef Res Op East		1,892.24
27 Apr 10	5105681563	Chgs From Ind Provs Ef Res Op East		1,536.92
27 Apr 10	5105681563	Chgs From Ind Provs Ef Res Op East		1,536.92
27 Apr 10	5105681563	Chgs From Ind Provs Ef Res Op East		1,536.92
27 Apr 10	5105681563	Chgs From Ind Provs Ef Res Op East		1,536.92
27 Apr 10	5105681563	Chgs From Ind Provs Ef Res Op East		1,536.92
27 Apr 10	5105681563	Chgs From Ind Provs Dementia Residential Care		1,536.92
14 May 10	5000078235	Chgs From Ind Provs Ef Res Op East		3,507.50
14 May 10	5000078237	Chgs From Ind Provs Ef Res Op East		1,756.48
25 May 10	5000080309	Chgs From Ind Provs Emi Res Op West		1,725.00
25 May 10	5105687785	Chgs From Ind Provs Ef Res Op East		1,892.24
25 May 10	5105687785	Chgs From Ind Provs Ef Res Op East		1,892.24

25 May 10	5105687785	Chgs From Ind Provs Ef Res Op East	1,892.24
25 May 10	5105687785	Chgs From Ind Provs Ef Res Op East	1,892.24
25 May 10	5105687785	Chgs From Ind Provs Ef Res Op East	1,536.92
25 May 10	5105687785	Chgs From Ind Provs Ef Res Op East	1,536.92
25 May 10	5105687785	Chgs From Ind Provs Ef Res Op East	1,536.92
25 May 10	5105687785	Chgs From Ind Provs Ef Res Op East	1,536.92
25 May 10	5105687785	Chgs From Ind Provs Ef Res Op East	1,536.92
25 May 10	5105687785	Chgs From Ind Provs Ef Res Op East	1,536.92
25 May 10	5105687785	Chgs From Ind Provs Dementia Residential Care	1,536.92
26 May 10	5000080454	Chgs From Ind Provs Ef Res Op East	823.35
26 May 10	5000080453	Chgs From Ind Provs Ef Res Op East	823.35
26 May 10	5000080457	Chgs From Ind Provs Dementia Residential Care	2,027.40
26 May 10	5000080455	Chgs From Ind Provs Dementia Residential Care	1,959.82
3 Jun 10	5000081737	Chgs From Ind Provs Ef Day Care Op East	658.68
22 Jun 10	5105694345	Chgs From Ind Provs Ef Res Op East	1,892.24
22 Jun 10	5105694345	Chgs From Ind Provs Ef Res Op East	1,892.24
22 Jun 10	5105694345	Chgs From Ind Provs Ef Res Op East	1,892.24
22 Jun 10	5105694345	Chgs From Ind Provs Ef Res Op East	1,536.92
22 Jun 10	5105694345	Chgs From Ind Provs Ef Res Op East	1,536.92
22 Jun 10	5105694345	Chgs From Ind Provs Ef Res Op East	1,536.92
22 Jun 10	5105694345	Chgs From Ind Provs Ef Res Op East	1,536.92
22 Jun 10	5105694345	Chgs From Ind Provs Ef Res Op East	1,536.92
22 Jun 10	5105694345	Chgs From Ind Provs Dementia Residential Care	1,536.92
Total			61,983.27

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 10	5105600469	Chgs From Ind Provs Ef Res Op East		1,892.24
20 Jul 10	5105600469	Chgs From Ind Provs Ef Res Op East		1,892.24
20 Jul 10	5105600469	Chgs From Ind Provs Ef Res Op East		1,892.24
20 Jul 10	5105600469	Chgs From Ind Provs Ef Res Op East		1,536.92
20 Jul 10	5105600469	Chgs From Ind Provs Ef Res Op East		1,536.92
20 Jul 10	5105600469	Chgs From Ind Provs Ef Res Op East		1,536.92
20 Jul 10	5105600469	Chgs From Ind Provs Ef Res Op East		1,536.92
20 Jul 10	5105600469	Chgs From Ind Provs Ef Res Op East		1,536.92
20 Jul 10	5105600469	Chgs From Ind Provs Dementia Residential Care		1,536.92
21 Jul 10	5000091478	Chgs From Ind Provs Dementia Residential Care		3,581.74
21 Jul 10	5000091476	Chgs From Ind Provs Ef Res Op East		3,047.50
26 Jul 10	5000092335	Chgs From Ind Provs Ef Res Op East		2,909.17
17 Aug 10	5105606291	Chgs From Ind Provs Ef Res Op East		1,892.24
17 Aug 10	5105606291	Chgs From Ind Provs Ef Res Op East		1,892.24
17 Aug 10	5105606291	Chgs From Ind Provs Ef Res Op East		1,892.24
17 Aug 10	5105606291	Chgs From Ind Provs Ef Res Op East		1,536.92
17 Aug 10	5105606291	Chgs From Ind Provs Ef Res Op East		1,536.92
17 Aug 10	5105606291	Chgs From Ind Provs Ef Res Op East		1,536.92
17 Aug 10	5105606291	Chgs From Ind Provs Ef Res Op East		1,536.92
17 Aug 10	5105606291	Chgs From Ind Provs Ef Res Op East		1,536.92
17 Aug 10	5105606291	Chgs From Ind Provs Ef Res Op East		1,536.92
17 Aug 10	5105606291	Chgs From Ind Provs Dementia Residential Care		1,536.92
13 Sep 10	5000100890	Chgs From Ind Provs Ef Res Op East		1,725.00
13 Sep 10	5000100889	Chgs From Ind Provs Ef Res Op East		517.50
13 Sep 10	5000100894	Chgs From Ind Provs Dementia Residential Care		2,027.40
13 Sep 10	5000100891	Chgs From Ind Provs Dementia Residential Care		608.22
14 Sep 10	5105613292	Chgs From Ind Provs Ef Res Op East		1,892.24
14 Sep 10	5105613292	Chgs From Ind Provs Ef Res Op East		1,892.24
14 Sep 10	5105613292	Chgs From Ind Provs Ef Res Op East		1,892.24
14 Sep 10	5105613292	Chgs From Ind Provs Ef Res Op East		1,536.92
14 Sep 10	5105613292	Chgs From Ind Provs Ef Res Op East		1,536.92

25 Jan 11	1700037150	Chgs From Ind Provs Ef Res Op East	-1,554.34
1 Feb 11	5105641903	Chgs From Ind Provs Dementia Residential Care	1,892.24
1 Feb 11	5105641903	Chgs From Ind Provs Ef Res Op East	1,892.24
1 Feb 11	5105641903	Chgs From Ind Provs Ef Res Op East	1,892.24
1 Feb 11	5105641903	Chgs From Ind Provs Ef Res Op East	1,536.92
1 Feb 11	5105641903	Chgs From Ind Provs Ef Res Op East	1,536.92
1 Feb 11	5105641903	Chgs From Ind Provs Ef Res Op East	1,536.92
1 Feb 11	5105641903	Chgs From Ind Provs Ef Res Op East	1,536.92
1 Feb 11	5105641903	Chgs From Ind Provs Ef Res Op East	1,536.92
1 Feb 11	5105641903	Chgs From Ind Provs Ef Res Op East	1,536.92
1 Mar 11	5105648940	Chgs From Ind Provs Dementia Residential Care	1,892.24
1 Mar 11	5105648935	Chgs From Ind Provs Ef Res Op East	1,892.24
1 Mar 11	5105648933	Chgs From Ind Provs Ef Res Op East	1,892.24
1 Mar 11	5105648939	Chgs From Ind Provs Ef Res Op East	1,536.92
1 Mar 11	5105648938	Chgs From Ind Provs Ef Res Op East	1,536.92
1 Mar 11	5105648937	Chgs From Ind Provs Ef Res Op East	1,536.92
1 Mar 11	5105648936	Chgs From Ind Provs Ef Res Op East	1,536.92
1 Mar 11	5105648934	Chgs From Ind Provs Ef Res Op East	1,536.92
1 Mar 11	5105648932	Chgs From Ind Provs Ef Res Op East	1,536.92
7 Mar 11	5000130450	Chgs From Ind Provs Ef Res Op East	1,207.58
24 Mar 11	5000133726	Chgs From Ind Provs Ef Res Op East	1,207.58
29 Mar 11	5105654501	Chgs From Ind Provs Dementia Residential Care	1,892.24
29 Mar 11	5105654501	Chgs From Ind Provs Ef Res Op East	1,892.24
29 Mar 11	5105654501	Chgs From Ind Provs Ef Res Op East	1,892.24
29 Mar 11	5105654501	Chgs From Ind Provs Ef Res Op East	1,536.92
29 Mar 11	5105654501	Chgs From Ind Provs Ef Res Op East	1,536.92
29 Mar 11	5105654501	Chgs From Ind Provs Ef Res Op East	1,536.92
29 Mar 11	5105654501	Chgs From Ind Provs Ef Res Op East	1,536.92
29 Mar 11	5105654501	Chgs From Ind Provs Ef Res Op East	1,536.92
29 Mar 11	5105654501	Chgs From Ind Provs Ef Res Op East	1,536.92
29 Mar 11	5105654501	Chgs From Ind Provs Ef Res Op East	1,536.92
Total			62,346.02

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Apr 11	5000137745	Chgs From Ind Provs Emi Res Op East		2,297.72
26 Apr 11	5105659968	Chgs From Ind Provs Ef Res Op East		1,536.92
26 Apr 11	5105659968	Chgs From Ind Provs Ef Res Op East		1,536.92
26 Apr 11	5105659968	Chgs From Ind Provs Ef Res Op East		1,536.92
26 Apr 11	5105659968	Chgs From Ind Provs Ef Res Op East		1,536.92
26 Apr 11	5105659968	Chgs From Ind Provs Ef Res Op East		1,536.92
26 Apr 11	5105659968	Chgs From Ind Provs Ef Res Op East		1,536.92
26 Apr 11	5105659968	Chgs From Ind Provs Ef Res Op East		1,892.24
26 Apr 11	5105659968	Chgs From Ind Provs Ef Res Op East		1,892.24
26 Apr 11	5105659968	Chgs From Ind Provs Dementia Residential Care		1,892.24
24 May 11	5105665099	Chgs From Ind Provs Ef Res Op East		1,536.92
24 May 11	5105665099	Chgs From Ind Provs Ef Res Op East		1,536.92
24 May 11	5105665099	Chgs From Ind Provs Ef Res Op East		1,536.92
24 May 11	5105665099	Chgs From Ind Provs Ef Res Op East		1,536.92
24 May 11	5105665099	Chgs From Ind Provs Ef Res Op East		1,536.92
24 May 11	5105665099	Chgs From Ind Provs Ef Res Op East		1,536.92
24 May 11	5105665099	Chgs From Ind Provs Ef Res Op East		1,892.24
24 May 11	5105665099	Chgs From Ind Provs Ef Res Op East		1,892.24
24 May 11	5105665099	Chgs From Ind Provs Dementia Residential Care		1,892.24
26 May 11	5000143194	Chgs From Ind Provs Ef Day Care Op East		963.84
3 Jun 11	5000144096	Chgs From Ind Provs Emi Res Op East		1,892.24
16 Jun 11	5000146056	Chgs From Ind Provs Emi Res Op East		1,892.24
21 Jun 11	5105670306	Chgs From Ind Provs Ef Res Op East		1,567.72
21 Jun 11	5105670306	Chgs From Ind Provs Ef Res Op East		1,567.72

21 Jun 11	5105670306	Chgs From Ind Provs Ef Res Op East		1,567.72
21 Jun 11	5105670306	Chgs From Ind Provs Ef Res Op East		1,567.72
21 Jun 11	5105670306	Chgs From Ind Provs Ef Res Op East		1,567.72
21 Jun 11	5105670306	Chgs From Ind Provs Ef Res Op East		1,567.72
21 Jun 11	5105670306	Chgs From Ind Provs Ef Res Op East		1,930.32
21 Jun 11	5105670306	Chgs From Ind Provs Dementia Residential Care		1,930.32
28 Jun 11	5000147520	Chgs From Ind Provs Ef Res Op East		603.79
			Total	50,713.27

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 11	5105675858	Chgs From Ind Provs Dm Residential Care		1,930.32
19 Jul 11	5105675858	Chgs From Ind Provs Ef Residential Care		1,567.72
19 Jul 11	5105675858	Chgs From Ind Provs Ef Residential Care		1,567.72
19 Jul 11	5105675858	Chgs From Ind Provs Ef Residential Care		1,567.72
19 Jul 11	5105675858	Chgs From Ind Provs Ef Residential Care		1,567.72
19 Jul 11	5105675858	Chgs From Ind Provs Ef Residential Care		1,567.72
19 Jul 11	5105675858	Chgs From Ind Provs Ef Residential Care		1,567.72
19 Jul 11	5105675858	Chgs From Ind Provs Ef Residential Care		1,567.72
19 Jul 11	5105675858	Chgs From Ind Provs Ef Residential Care		1,930.32
26 Jul 11	5000151763	Chgs From Ind Provs Emi Residential Care		1,959.65
1 Aug 11	5000152483	Chgs From Ind Provs Emi Residential Care		1,231.65
8 Aug 11	5000153168	Chgs From Ind Provs Emi Residential Care		1,231.65
8 Aug 11	5000153166	Chgs From Ind Provs Emi Residential Care		1,175.79
15 Aug 11	5000154064	Chgs From Ind Provs Emi Residential Care		1,642.20
16 Aug 11	5105680712	Chgs From Ind Provs Ef Residential Care		1,930.32
16 Aug 11	5105680712	Chgs From Ind Provs Dm Residential Care		1,930.32
16 Aug 11	5105680712	Chgs From Ind Provs Emi Residential Care		1,567.72
16 Aug 11	5105680712	Chgs From Ind Provs Ef Residential Care		1,567.72
16 Aug 11	5105680712	Chgs From Ind Provs Ef Residential Care		1,567.72
16 Aug 11	5105680712	Chgs From Ind Provs Ef Residential Care		1,567.72
16 Aug 11	5105680712	Chgs From Ind Provs Ef Residential Care		1,567.72
16 Aug 11	5105680712	Chgs From Ind Provs Ef Residential Care		1,567.72
16 Aug 11	5105680712	Chgs From Ind Provs Ef Residential Care		1,567.72
16 Aug 11	5105680712	Chgs From Ind Provs Ef Residential Care		1,567.72
13 Sep 11	5105686326	Chgs From Ind Provs Dm Residential Care		1,930.32
13 Sep 11	5105686326	Chgs From Ind Provs Emi Residential Care		1,567.72
13 Sep 11	5105686326	Chgs From Ind Provs Emi Residential Care		1,642.20
13 Sep 11	5105686326	Chgs From Ind Provs Ef Residential Care		1,567.72
13 Sep 11	5105686326	Chgs From Ind Provs Ef Residential Care		1,567.72
13 Sep 11	5105686326	Chgs From Ind Provs Ef Residential Care		1,567.72
13 Sep 11	5105686326	Chgs From Ind Provs Ef Residential Care		1,567.72
13 Sep 11	5105686326	Chgs From Ind Provs Ef Residential Care		1,567.72
13 Sep 11	5105686326	Chgs From Ind Provs Ef Residential Care		1,567.72
13 Sep 11	5105686326	Chgs From Ind Provs Ef Residential Care		1,567.72
13 Sep 11	5105686326	Chgs From Ind Provs Ef Residential Care		1,930.32
			Total	51,819.46

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Oct 11	5000160880	Chgs From Ind Provs Ef Residential Care		2,068.20
11 Oct 11	5105691564	Chgs From Ind Provs Ef Residential Care		1,930.32
11 Oct 11	5105691564	Chgs From Ind Provs Ef Residential Care		1,642.20
11 Oct 11	5105691564	Chgs From Ind Provs Ef Residential Care		1,567.72
11 Oct 11	5105691564	Chgs From Ind Provs Ef Residential Care		1,567.72
11 Oct 11	5105691564	Chgs From Ind Provs Ef Residential Care		1,567.72
11 Oct 11	5105691564	Chgs From Ind Provs Ef Residential Care		1,567.72
11 Oct 11	5105691564	Chgs From Ind Provs Ef Residential Care		1,567.72
11 Oct 11	5105691564	Chgs From Ind Provs Ef Residential Care		1,567.72
11 Oct 11	5105691564	Chgs From Ind Provs Ef Residential Care		1,930.32
11 Oct 11	5105691564	Chgs From Ind Provs Ef Residential Care		1,567.72
11 Oct 11	5105691564	Chgs From Ind Provs Ef Residential Care		1,567.72

27 Oct 11	5000164010	Chgs From Ind Provs Ef Residential Care	1,759.50
8 Nov 11	5105696445	Chgs From Ind Provs Ef Residential Care	1,930.32
8 Nov 11	5105696445	Chgs From Ind Provs Ef Residential Care	1,642.20
8 Nov 11	5105696445	Chgs From Ind Provs Ef Residential Care	1,567.72
8 Nov 11	5105696445	Chgs From Ind Provs Ef Residential Care	1,567.72
8 Nov 11	5105696445	Chgs From Ind Provs Ef Residential Care	1,567.72
8 Nov 11	5105696445	Chgs From Ind Provs Ef Residential Care	1,567.72
8 Nov 11	5105696445	Chgs From Ind Provs Ef Residential Care	1,567.72
8 Nov 11	5105696445	Chgs From Ind Provs Ef Residential Care	1,930.32
8 Nov 11	5105696445	Chgs From Ind Provs Ef Residential Care	1,567.72
8 Nov 11	5105696445	Chgs From Ind Provs Ef Residential Care	1,567.72
6 Dec 11	5105603011	Chgs From Ind Provs Emi Residential Care	1,930.32
6 Dec 11	5105603011	Chgs From Ind Provs Emi Residential Care	1,642.20
6 Dec 11	5105603011	Chgs From Ind Provs Emi Residential Care	1,567.72
6 Dec 11	5105603011	Chgs From Ind Provs Emi Residential Care	1,567.72
6 Dec 11	5105603011	Chgs From Ind Provs Emi Residential Care	1,567.72
6 Dec 11	5105603011	Chgs From Ind Provs Emi Residential Care	1,930.32
6 Dec 11	5105603011	Chgs From Ind Provs Emi Homecare	1,567.72
6 Dec 11	5105603011	Chgs From Ind Provs Ef Residential Care	1,930.32
6 Dec 11	5105603011	Chgs From Ind Provs Ef Residential Care	1,567.72
12 Dec 11	5105605211	Chgs From Ind Provs Emi Residential Care	1,930.32
15 Dec 11	5000172256	Chgs From Ind Provs Dm Residential Care	762.45
20 Dec 11	5000172844	Chgs From Ind Provs Dm Residential Care	615.89
20 Dec 11	5000172846	Chgs From Ind Provs Dm Residential Care	839.85

Total 56,201.73

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5105607668	Charges From Independent Pr...	Emi Residential Care	1,642.20
3 Jan 12	5105607668	Charges From Independent Pr...	Emi Residential Care	1,567.72
3 Jan 12	5105607668	Charges From Independent Pr...	Dm Residential Care	1,930.32
3 Jan 12	5105607668	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607668	Charges From Independent Pr...	Ef Residential Care	1,930.32
3 Jan 12	5105607668	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607668	Charges From Independent Pr...	Ef Residential Care	1,930.32
3 Jan 12	5105607668	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607668	Charges From Independent Pr...	Ef Residential Care	1,567.72
9 Jan 12	5105609512	Charges From Independent Pr...	Ef Residential Care	1,930.32
12 Jan 12	5000175473	Charges From Independent Pr...	Ef Residential Care	1,683.50
12 Jan 12	5000175488	Charges From Independent Pr...	Ef Residential Care	1,838.05
13 Jan 12	5000175686	Charges From Independent Pr...	Ef Residential Care	839.85
13 Jan 12	5000175685	Charges From Independent Pr...	Ef Residential Care	839.85
17 Jan 12	5000175954	Charges From Independent Pr...	Ef Residential Care	839.85
31 Jan 12	5105612892	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612892	Charges From Independent Pr...	Emi Residential Care	1,642.20
31 Jan 12	5105612892	Charges From Independent Pr...	Emi Residential Care	1,567.72
31 Jan 12	5105612892	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612892	Charges From Independent Pr...	Ef Residential Care	1,930.32
31 Jan 12	5105612892	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612892	Charges From Independent Pr...	Ef Residential Care	1,930.32
31 Jan 12	5105612892	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612892	Charges From Independent Pr...	Dm Residential Care	1,930.32
6 Feb 12	5105614282	Charges From Independent Pr...	Ef Residential Care	1,930.32
7 Feb 12	5000178746	Charges From Independent Pr...	Ef Residential Care	1,119.80
28 Feb 12	5105618334	Charges From Independent Pr...	Ef Residential Care	1,567.72
28 Feb 12	5105618334	Charges From Independent Pr...	Ef Residential Care	1,567.72
28 Feb 12	5105618334	Charges From Independent Pr...	Ef Residential Care	1,567.72
28 Feb 12	5105618334	Charges From Independent Pr...	Ef Residential Care	1,930.32

28 Feb 12	5105618334	Charges From Independent Pr... Ef Residential Care	1,567.72
28 Feb 12	5000182447	Charges From Independent Pr... Ef Residential Care	997.05
28 Feb 12	5105618334	Charges From Independent Pr... Emi Residential Care	1,642.20
28 Feb 12	5000182415	Charges From Independent Pr... Ef Residential Care	1,348.95
28 Feb 12	5105618334	Charges From Independent Pr... Dm Residential Care	1,930.32
28 Feb 12	5105618334	Charges From Independent Pr... Emi Residential Care	1,642.20
28 Feb 12	5000182423	Charges From Independent Pr... Ef Residential Care	1,055.70
28 Feb 12	5000182414	Charges From Independent Pr... Ef Residential Care	503.91
28 Feb 12	5000182445	Charges From Independent Pr... Ef Residential Care	-1,055.70
28 Feb 12	5105618334	Charges From Independent Pr... Ef Residential Care	1,642.20
5 Mar 12	5000183095	Charges From Independent Pr... Ef Residential Care	1,407.60
5 Mar 12	5105619766	Charges From Independent Pr... Ef Residential Care	1,930.32
23 Mar 12	5105623372	Charges From Independent Pr... Ef Residential Care	24,599.12
27 Mar 12	5105623840	Charges From Independent Pr... Emi Residential Care	1,642.20
27 Mar 12	5105623840	Charges From Independent Pr... Ef Residential Care	1,930.32
27 Mar 12	5105623840	Charges From Independent Pr... Ef Residential Care	1,892.24
27 Mar 12	5105623840	Charges From Independent Pr... Ef Residential Care	1,930.32
27 Mar 12	5105623840	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623840	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623840	Charges From Independent Pr... Ef Residential Care	1,642.20
27 Mar 12	5105623840	Charges From Independent Pr... Dm Residential Care	1,930.32
27 Mar 12	5105623840	Charges From Independent Pr... Emi Residential Care	1,642.20
27 Mar 12	5105623840	Charges From Independent Pr... Ef Residential Care	1,567.72
		Total	104,723.09

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