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Isle of Wight Armchair Auditor



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There were 259 payments over 8 quarters totalling £402,990

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	32	2,346.00	-4,692.00	1,304.73	41,751.36
Q2 2010-11	31	2,346.00	-1,840.00	1,501.61	46,549.80
Q3 2010-11	25	2,346.00	-1,802.51	1,380.15	34,503.85
Q4 2010-11	33	4,610.76	548.90	1,741.15	57,457.90
Q1 2011-12	24	2,545.76	923.08	1,678.44	40,282.66
Q2 2011-12	22	2,545.76	-2,312.88	1,534.42	33,757.28
Q3 2011-12	34	4,703.16	645.15	1,721.81	58,541.41
Q4 2011-12	58	2,545.76	-1,558.07	1,554.23	90,145.33
Totals	259	4,703.16	-4,692.00	1,555.94	402,989.59

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 10	5105681511	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681511	Order Settlement	Redacted Personal Data	1,610.00
27 Apr 10	5105681511	Chgs From Ind Provs	Ld Residential	2,346.00
27 Apr 10	5105681511	Chgs From Ind Provs	Ld Residential	2,346.00
27 Apr 10	5105681511	Chgs From Ind Provs	Emi Res Op East	1,610.00
27 Apr 10	5105681511	Chgs From Ind Provs	Emi Res Op East	1,610.00
27 Apr 10	5105681511	Chgs From Ind Provs	Ef Res Op East	1,892.24
27 Apr 10	5105681511	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681511	Chgs From Ind Provs	Ef Res Op East	1,536.92
25 May 10	5105687733	Order Settlement	Redacted Personal Data	1,610.00
25 May 10	5105687733	Order Settlement	Redacted Personal Data	1,536.92
25 May 10	5105687733	Chgs From Ind Provs	Ld Residential	2,346.00
25 May 10	5105687733	Chgs From Ind Provs	Emi Res Op East	1,610.00
25 May 10	5105687733	Chgs From Ind Provs	Emi Res Op East	1,610.00
25 May 10	5105687733	Chgs From Ind Provs	Ef Res Op East	1,892.24

25 May 10	5105687733	Chgs From Ind Provs	Ef Res Op East	1,536.92
25 May 10	5105687733	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 May 10	5000080683	Chgs From Ind Provs	Ef Res Op East	1,482.03
27 May 10	5000080683	Chgs From Ind Provs	Ef Res Op East	1,646.70
27 May 10	1700025500	Chgs From Ind Provs	Ld Residential	-4,692.00
3 Jun 10	1700026027	Reimburse Of Costs	Ef Res Op West	-4,189.96
8 Jun 10	5000082727	Chgs From Ind Provs	Ef Res Op East	1,701.59
8 Jun 10	5000082732	Order Settlement	Redacted Personal Data	883.08
22 Jun 10	5105694293	Order Settlement	Redacted Personal Data	1,610.00
22 Jun 10	5105694293	Order Settlement	Redacted Personal Data	1,536.92
22 Jun 10	5105694293	Chgs From Ind Provs	Ld Residential	2,346.00
22 Jun 10	5105694293	Chgs From Ind Provs	Emi Res Op East	1,610.00
22 Jun 10	5105694293	Chgs From Ind Provs	Emi Res Op East	1,610.00
22 Jun 10	5105694293	Chgs From Ind Provs	Ef Res Op East	1,892.24
22 Jun 10	5105694293	Chgs From Ind Provs	Ef Res Op East	1,536.92
22 Jun 10	5105694293	Chgs From Ind Provs	Ef Res Op East	1,536.92
22 Jun 10	5105694293	Chgs From Ind Provs	Ef Res Op East	1,536.92
		Total		41,751.36

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jul 10	5000088927	Order Settlement	Redacted Personal Data	883.08
7 Jul 10	5000088929	Chgs From Ind Provs	Ef Res Op East	1,482.03
20 Jul 10	5105600417	Order Settlement	Redacted Personal Data	1,536.92
20 Jul 10	5105600417	Order Settlement	Redacted Personal Data	1,610.00
20 Jul 10	5105600417	Chgs From Ind Provs	Ld Residential	2,346.00
20 Jul 10	5105600417	Chgs From Ind Provs	Emi Res Op East	1,610.00
20 Jul 10	5105600417	Chgs From Ind Provs	Emi Res Op East	1,610.00
20 Jul 10	5105600417	Chgs From Ind Provs	Ef Res Op East	1,892.24
20 Jul 10	5105600417	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Jul 10	5105600417	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Jul 10	5105600417	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606239	Order Settlement	Redacted Personal Data	1,536.92
17 Aug 10	5105606239	Order Settlement	Redacted Personal Data	1,610.00
17 Aug 10	5105606239	Chgs From Ind Provs	Ld Residential	2,346.00
17 Aug 10	5105606239	Chgs From Ind Provs	Emi Res Op East	1,610.00
17 Aug 10	5105606239	Chgs From Ind Provs	Emi Res Op East	1,610.00
17 Aug 10	5105606239	Chgs From Ind Provs	Ef Res Op East	1,892.24
17 Aug 10	5105606239	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606239	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606239	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Sep 10	5000099755	Order Settlement	Redacted Personal Data	1,103.85
7 Sep 10	5000099757	Order Settlement	Redacted Personal Data	883.08
14 Sep 10	5105613240	Order Settlement	Redacted Personal Data	1,536.92
14 Sep 10	5105613240	Order Settlement	Redacted Personal Data	1,610.00
14 Sep 10	5105613240	Chgs From Ind Provs	Ld Residential	2,346.00
14 Sep 10	5105613240	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 Sep 10	5105613240	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Sep 10	5105613240	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613240	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613240	Chgs From Ind Provs	Ef Res Op East	1,536.92
15 Sep 10	1700031059	Chgs From Ind Provs	Emi Res Op East	-1,840.00
		Total		46,549.80

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5105619275	Order Settlement	Redacted Personal Data	1,610.00
12 Oct 10	5105619275	Order Settlement	Redacted Personal Data	1,536.92
12 Oct 10	5105619275	Chgs From Ind Provs	Ld Residential	2,346.00

12 Oct 10	5105619275	Chgs From Ind Provs	Emi Res Op East	1,610.00
12 Oct 10	5105619275	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619275	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619275	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619275	Chgs From Ind Provs	Ef Res Op East	1,892.24
15 Oct 10	5000106939	Order Settlement	Redacted Personal Data	883.08
27 Oct 10	1700032979	Chgs From Ind Provs	Ef Res Op East	-1,802.51
4 Nov 10	1700033489	Chgs From Ind Provs	Ef Res Op East	-1,042.91
9 Nov 10	5105625534	Order Settlement	Redacted Personal Data	1,610.00
9 Nov 10	5000111479	Order Settlement	Redacted Personal Data	1,103.85
9 Nov 10	5105625534	Order Settlement	Redacted Personal Data	1,536.92
9 Nov 10	5105625534	Chgs From Ind Provs	Ld Residential	2,346.00
9 Nov 10	5105625534	Chgs From Ind Provs	Emi Res Op East	1,610.00
9 Nov 10	5105625534	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625534	Chgs From Ind Provs	Ef Res Op East	1,892.24
7 Dec 10	5105631237	Order Settlement	Redacted Personal Data	1,536.92
7 Dec 10	5105631237	Chgs From Ind Provs	Ld Residential	2,346.00
7 Dec 10	5105631237	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631237	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631237	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Dec 10	5000117093	Chgs From Ind Provs	Ef Res Op East	1,419.18
14 Dec 10	5000117087	Order Settlement	Redacted Personal Data	883.08
		Total		34,503.85

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5105636057	Chgs From Ind Provs	Ld Residential	2,346.00
4 Jan 11	5105636057	Chgs From Ind Provs	Ef Res Op East	1,892.24
4 Jan 11	5105636057	Chgs From Ind Provs	Emi Res Op East	1,610.00
4 Jan 11	5105636057	Order Settlement	Redacted Personal Data	1,536.92
4 Jan 11	5105636057	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Jan 11	5000121208	Order Settlement	Redacted Personal Data	1,103.85
12 Jan 11	5000121210	Chgs From Ind Provs	Ef Res Op East	2,094.98
1 Feb 11	5105641851	Chgs From Ind Provs	Ld Residential	2,346.00
1 Feb 11	5105641851	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Feb 11	5105641851	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Feb 11	5105641851	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641851	Order Settlement	Redacted Personal Data	1,536.92
1 Feb 11	5105641851	Chgs From Ind Provs	Ef Res Op East	1,536.92
8 Feb 11	5000125654	Order Settlement	Redacted Personal Data	883.08
8 Feb 11	5000125659	Chgs From Ind Provs	Ef Res Op East	2,500.46
1 Mar 11	5105648389	Chgs From Ind Provs	Ld Residential	2,346.00
1 Mar 11	5105648395	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Mar 11	5105648392	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Mar 11	5105648393	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Mar 11	5105648391	Order Settlement	Redacted Personal Data	1,536.92
1 Mar 11	5105648394	Chgs From Ind Provs	Ef Res Op East	1,536.92
8 Mar 11	5000130811	Order Settlement	Redacted Personal Data	548.90
8 Mar 11	5000130811	Chgs From Ind Provs	Ef Res Op East	4,610.76
10 Mar 11	5000131593	Order Settlement	Redacted Personal Data	883.08
29 Mar 11	5105654449	Chgs From Ind Provs	Ef Res Op East	2,346.00
29 Mar 11	5105654449	Chgs From Ind Provs	Ef Res Op East	1,892.24
29 Mar 11	5105654449	Chgs From Ind Provs	Ef Res Op East	1,892.24
29 Mar 11	5105654449	Chgs From Ind Provs	Emi Res Op East	1,610.00
29 Mar 11	5105654449	Order Settlement	Redacted Personal Data	1,536.92
29 Mar 11	5105654449	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5000134247	Order Settlement	Redacted Personal Data	883.08

29 Mar 11	5105654449	Order Settlement	Redacted Personal Data	883.08
30 Mar 11	5000134738	Order Settlement	Redacted Personal Data	1,701.59
			Total	57,457.90

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Apr 11	5105659916	Order Settlement	Redacted Personal Data	923.08
26 Apr 11	5105659916	Order Settlement	Redacted Personal Data	1,536.92
26 Apr 11	5105659916	Chgs From Ind Provs	Emi Res Op East	1,610.00
26 Apr 11	5105659916	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659916	Chgs From Ind Provs	Ef Res Op East	1,892.24
26 Apr 11	5105659916	Chgs From Ind Provs	Ef Res Op East	1,892.24
26 Apr 11	5105659916	Chgs From Ind Provs	Ef Res Op East	2,346.00
24 May 11	5105665047	Order Settlement	Redacted Personal Data	923.08
24 May 11	5105665047	Order Settlement	Redacted Personal Data	1,536.92
24 May 11	5105665047	Chgs From Ind Provs	Emi Res Op East	1,610.00
24 May 11	5000142821	Chgs From Ind Provs	Ef Res Op East	1,207.58
24 May 11	5105665047	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665047	Chgs From Ind Provs	Ef Res Op East	1,892.24
24 May 11	5105665047	Chgs From Ind Provs	Ef Res Op East	1,892.24
24 May 11	5105665047	Chgs From Ind Provs	Ef Res Op East	2,545.76
21 Jun 11	5105670254	Order Settlement	Redacted Personal Data	923.08
21 Jun 11	5105670254	Order Settlement	Redacted Personal Data	1,567.72
21 Jun 11	5105670254	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5105670254	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5000146644	Chgs From Ind Provs	Ef Res Op East	1,646.70
21 Jun 11	5000146631	Chgs From Ind Provs	Ef Res Op East	1,646.70
21 Jun 11	5105670254	Chgs From Ind Provs	Ef Res Op East	1,930.32
21 Jun 11	5105670254	Chgs From Ind Provs	Ef Res Op East	1,930.32
21 Jun 11	5105670254	Chgs From Ind Provs	Ef Res Op East	2,545.76
			Total	40,282.66

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 11	5105675806	Order Settlement	Redacted Personal Data	923.08
19 Jul 11	5105675806	Order Settlement	Redacted Personal Data	1,567.72
19 Jul 11	5105675806	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675806	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675806	Chgs From Ind Provs	Ef Residential Care	1,930.32
19 Jul 11	5105675806	Chgs From Ind Provs	Ef Residential Care	1,930.32
19 Jul 11	5105675806	Chgs From Ind Provs	Ef Residential Care	2,545.76
16 Aug 11	5105680660	Order Settlement	Redacted Personal Data	923.08
16 Aug 11	5105680660	Order Settlement	Redacted Personal Data	1,567.72
16 Aug 11	5105680660	Chgs From Ind Provs	Emi Residential Care	1,642.20
16 Aug 11	5105680660	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680660	Chgs From Ind Provs	Ef Residential Care	1,930.32
16 Aug 11	5105680660	Chgs From Ind Provs	Ef Residential Care	1,930.32
16 Aug 11	5105680660	Chgs From Ind Provs	Ef Residential Care	2,545.76
24 Aug 11	5000156063	Chgs From Ind Provs	Ef Residential Care	1,679.70
8 Sep 11	1700044479	Order Settlement	Redacted Personal Data	-2,312.88
13 Sep 11	5105686274	Chgs From Ind Provs	Emi Residential Care	1,642.20
13 Sep 11	5105686274	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686274	Chgs From Ind Provs	Ef Residential Care	1,930.32
13 Sep 11	5105686274	Chgs From Ind Provs	Ef Residential Care	1,930.32
13 Sep 11	5105686274	Chgs From Ind Provs	Ef Residential Care	2,545.76
15 Sep 11	5000158997	Chgs From Ind Provs	Ef Residential Care	559.90
			Total	33,757.28

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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Date	Transaction	Expense Type	Service Area	Amount
11 Oct 11	5105691513	Chgs From Ind Provs	Ef Residential Care	1,032.28
11 Oct 11	5105691513	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691513	Chgs From Ind Provs	Ef Residential Care	817.80
11 Oct 11	5105691513	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691513	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691513	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	5105691513	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691513	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	5105691513	Chgs From Ind Provs	Ef Residential Care	2,545.76
8 Nov 11	5105696394	Chgs From Ind Provs	Emi Residential Care	1,032.28
8 Nov 11	5105696394	Chgs From Ind Provs	Emi Residential Care	1,567.72
8 Nov 11	5105696394	Chgs From Ind Provs	Ef Residential Care	817.80
8 Nov 11	5105696394	Chgs From Ind Provs	Ef Residential Care	1,642.20
8 Nov 11	5105696394	Chgs From Ind Provs	Ef Residential Care	1,642.20
8 Nov 11	5105696394	Chgs From Ind Provs	Ef Residential Care	1,930.32
8 Nov 11	5105696394	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696394	Chgs From Ind Provs	Ef Residential Care	1,930.32
8 Nov 11	5105696394	Chgs From Ind Provs	Ef Residential Care	2,545.76
16 Nov 11	5000167600	Order Settlement	Redacted Personal Data	671.88
16 Nov 11	5000167596	Order Settlement	Redacted Personal Data	645.15
16 Nov 11	5000167603	Chgs From Ind Provs	Emi Residential Care	3,096.84
16 Nov 11	5000167600	Chgs From Ind Provs	Emi Residential Care	4,703.16
18 Nov 11	5000167911	Order Settlement	Redacted Personal Data	1,567.72
1 Dec 11	5000169552	Order Settlement	Redacted Personal Data	1,759.50
6 Dec 11	5105602960	Order Settlement	Redacted Personal Data	1,032.28
6 Dec 11	5105602960	Order Settlement	Redacted Personal Data	1,567.72
6 Dec 11	5105602960	Order Settlement	Redacted Personal Data	817.80
6 Dec 11	5105602960	Order Settlement	Redacted Personal Data	1,642.20
6 Dec 11	5105602960	Order Settlement	Redacted Personal Data	1,642.20
6 Dec 11	5105602960	Order Settlement	Redacted Personal Data	1,930.32
6 Dec 11	5105602960	Order Settlement	Redacted Personal Data	1,567.72
6 Dec 11	5105602960	Order Settlement	Redacted Personal Data	1,930.32
6 Dec 11	5105602960	Order Settlement	Redacted Personal Data	2,545.76
21 Dec 11	5000173005	Order Settlement	Redacted Personal Data	2,068.20
		Total		58,541.41

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5105607617	Charges From Independent Pr...	Ef Residential Care	2,545.76
3 Jan 12	5105607617	Charges From Independent Pr...	Ef Residential Care	1,930.32
3 Jan 12	5105607617	Charges From Independent Pr...	Emi Residential Care	1,642.20
3 Jan 12	5105607617	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607617	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,642.20
3 Jan 12	5105607617	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,032.28
3 Jan 12	5105607617	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,567.72
3 Jan 12	5105607617	Order Settlement To Bal Sht Gl	Redacted Personal Data	817.80
3 Jan 12	5105607617	Charges From Independent Pr...	Ef Residential Care	1,930.32
12 Jan 12	5000175405	Charges From Independent Pr...	Ef Residential Care	1,959.65
12 Jan 12	5000175406	Charges From Independent Pr...	Ef Residential Care	1,735.69
17 Jan 12	5000175878	Charges From Independent Pr...	Emi Residential Care	1,818.15
17 Jan 12	5000175881	Charges From Independent Pr...	Emi Residential Care	1,114.35
31 Jan 12	5105612841	Charges From Independent Pr...	Ef Residential Care	1,930.32
31 Jan 12	5105612841	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,567.72
31 Jan 12	5105612841	Order Settlement To Bal Sht Gl	Redacted Personal Data	817.80
31 Jan 12	5105612841	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,642.20
31 Jan 12	5105612841	Charges From Independent Pr...	Ef Residential Care	2,545.76
31 Jan 12	5105612841	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,032.28

31 Jan 12	5105612841	Charges From Independent Pr...	Emi Residential Care	1,642.20
31 Jan 12	5105612841	Charges From Independent Pr...	Emi Residential Care	1,642.20
31 Jan 12	5105612841	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612841	Charges From Independent Pr...	Ef Residential Care	1,930.32
31 Jan 12	5105612841	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612841	Charges From Independent Pr...	Emi Residential Care	1,642.20
7 Feb 12	5000178521	Charges From Independent Pr...	Emi Residential Care	2,111.40
7 Feb 12	5000178518	Charges From Independent Pr...	Emi Residential Care	2,111.40
7 Feb 12	5000178516	Charges From Independent Pr...	Emi Residential Care	586.50
7 Feb 12	5000178615	Charges From Independent Pr...	Ef Residential Care	1,567.72
8 Feb 12	5000178996	Charges From Independent Pr...	Ef Residential Care	2,168.14
8 Feb 12	5000178994	Charges From Independent Pr...	Ef Residential Care	1,468.74
28 Feb 12	5105618284	Charges From Independent Pr...	Emi Residential Care	1,642.20
28 Feb 12	5105618284	Order Settlement To Bal Sht Gl	Redacted Personal Data	752.28
28 Feb 12	5105618284	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,567.72
28 Feb 12	5105618284	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,032.28
28 Feb 12	5105618284	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,567.72
28 Feb 12	5105618284	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,642.20
28 Feb 12	5105618284	Order Settlement To Bal Sht Gl	Redacted Personal Data	817.80
28 Feb 12	5105618284	Charges From Independent Pr...	Ef Residential Care	1,930.32
28 Feb 12	5105618284	Charges From Independent Pr...	Emi Residential Care	1,642.20
28 Feb 12	5105618284	Charges From Independent Pr...	Emi Residential Care	1,642.20
28 Feb 12	5105618284	Charges From Independent Pr...	Ef Residential Care	1,930.32
28 Feb 12	5105618284	Charges From Independent Pr...	Ef Residential Care	1,567.72
28 Feb 12	5105618284	Charges From Independent Pr...	Ef Residential Care	2,545.76
29 Feb 12	5000182547	Order Settlement To Bal Sht Gl	Redacted Personal Data	725.41
27 Mar 12	5105623790	Charges From Independent Pr...	Ef Residential Care	1,930.32
27 Mar 12	5105623790	Order Settlement To Bal Sht Gl	Redacted Personal Data	817.80
27 Mar 12	5105623790	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,642.20
27 Mar 12	5105623790	Charges From Independent Pr...	Emi Residential Care	1,642.20
27 Mar 12	5105623790	Charges From Independent Pr...	Emi Residential Care	1,642.20
27 Mar 12	5105623790	Charges From Independent Pr...	Ef Residential Care	1,930.32
27 Mar 12	5105623790	Charges From Independent Pr...	Ef Residential Care	1,567.72
27 Mar 12	5105623790	Order Settlement To Bal Sht Gl	Redacted Personal Data	752.28
27 Mar 12	5105623790	Charges From Independent Pr...	Emi Residential Care	1,642.20
27 Mar 12	5105623790	Charges From Independent Pr...	Ef Residential Care	2,545.76
27 Mar 12	5105623790	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,567.72
28 Mar 12	5000187493	Charges From Independent Pr...	Emi Residential Care	2,170.05
28 Mar 12	1700045224	Order Settlement To Bal Sht Gl	Redacted Personal Data	-1,558.07
		Total		90,145.33

Comments

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