- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Somerset Care Ltd [Sb]

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There were 561 payments over 1 quarter totalling £1,008,843 **Period Number Max £ Min £ Avg £ Total £**Q4 2011-12 561 19,979.96 -21,547.68 1,798.29 1,008,842.74

Totals 561 19,979.96 -21,547.68 1,798.29 1,008,842.74

otals 561 19,979.96 -21,547.68 1,798.29 1,008,842.74

Q4 2011-12 payments

Date Transaction Expense Type Ser

Date	Transaction	Expen	se Type	Service Are	a Amount £
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Emi Residential Car	<u>e</u> 1,642.20
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Ld Residential Care	1,757.00
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Ld Residential Care	1,929.20
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Ef Residential Care	1,930.32
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Ld Residential Care	1,757.00
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Ld Residential Care	2,054.64
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Ld Residential Care	1,757.00
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Ld Residential Care	1,757.00
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Ld Residential Care	1,929.48
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Ef Residential Care	1,757.00
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Ef Residential Care	1,718.08
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Ld Residential Care	1,757.00
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Ld Residential Care	2,055.76
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Ef Residential Care	1,930.32
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Emi Residential Car	<u>e</u> 1,930.32
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Ef Residential Care	1,567.72
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Ef Residential Care	1,567.72
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Ef Residential Care	1,567.72
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Ef Residential Care	1,567.72
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Dm Residential Car	<u>e</u> 1,642.20
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Dm Residential Car	<u>e</u> 1,642.20
3 Jan 12	<u>5105607687</u>	Charges From 1	ndependent Pr	Ld Residential Care	3,141.04
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3 Jan 12	510560/68/ Charges From Independent Pr Emi Residential Care	1,642.20
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,757.00
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	2,054.64
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,757.00
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,929.48
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,567.72
3 Jan 12		
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,567.72
3 Jan 12	5105607687 Charges From Independent Pr Emi Residential Care	1,642.20
3 Jan 12	5105607687 Charges From Independent Pr Pd Residential Care	1,567.72
	5105607687 Charges From Independent Pr Ef Residential Care	1,930.32
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,567.72
3 Jan 12	5105607687 Charges From Independent Pr Emi Residential Care	1,642.20
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,930.32
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,567.72
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,567.72
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,567.72
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,567.72
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,567.72
3 Jan 12	5105607687 Charges From Independent Pr Emi Residential Care	1,642.20
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,930.32
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,567.72
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,567.72
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,930.32
3 Jan 12	5105607687 Charges From Independent Pr Emi Residential Care	1,642.20
3 Jan 12	5105607687 Order Settlement To Bal Sht Gl Redacted Personal Data	1,642.20
3 Jan 12	5105607687 Order Settlement To Bal Sht Gl Redacted Personal Data	1,930.32
3 Jan 12	5105607687 Order Settlement To Bal Sht Gl Redacted Personal Data	1,930.32
3 Jan 12	5105607687 Order Settlement To Bal Sht Gl Redacted Personal Data	1,930.32
3 Jan 12	5105607687 Order Settlement To Bal Sht Gl Redacted Personal Data	1,567.72
3 Jan 12	5105607687 Order Settlement To Bal Sht Gl Redacted Personal Data	1,642.20
3 Jan 12	5105607687 Charges From Independent Pr Dm Residential Care	1,642.20
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,567.72
3 Jan 12	5105607687 Charges From Independent Pr Emi Residential Care	1,930.32
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,567.72
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,757.00
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,862.28
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,757.00
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,929.20
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,757.00
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,757.00
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	2,055.76
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,757.00
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,929.20
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,757.00
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	2,054.64
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,757.00
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,567.72
3 Jan 12	5105607687 Charges From Independent Pr Dm Residential Care	1,930.32
3 Jan 12	5105607687 Order Settlement To Bal Sht Gl Redacted Personal Data	1,567.72
3 Jan 12	5105607609 Charges From Independent Pr Ef Residential Care	1,567.72
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,506.68
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,862.28
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	2,055.76
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,506.68
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	
3 Jan 12	5105607687 Charges From Independent Pr Ed Residential Care	1,862.28
	5105607687 Charges From Independent Pr Ef Residential Care	1,757.00
3 Jan 12	2102007007 Charges From independent Pr Er Kesidential Care	1,862.28

3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,757.00
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	4,980.08
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,757.00
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,506.68
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,929.20
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,862.28
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,506.68
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,929.20
3 Jan 12	5105607687 Charges From Independent Pr Emi Residential Care	1,642.20
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,506.68
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,862.28
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,757.00
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,929.20
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,506.68
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,929.20
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,757.00
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,718.08
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,757.00
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,718.08
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,506.68
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,506.68
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,862.28
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,757.00
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,567.72
3 Jan 12	5105607687 Charges From Independent Pr Emi Residential Care	1,930.32
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,506.68
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,862.28
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,506.68
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,567.72
3 Jan 12	5105607687 Charges From Independent Pr Emi Residential Care	1,930.32
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,642.20
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,567.72
3 Jan 12	5105607687 Charges From Independent Pr Emi Residential Care	1,930.32
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,930.32
3 Jan 12	5105607687 Charges From Independent Pr Dm Residential Care	1,642.20
3 Jan 12	1700044823 Charges From Independent Pr Dm Residential Care	-1,407.60
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,567.72
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,567.72
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,506.68
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,757.00
3 Jan 12	5105607687 Charges From Independent Pr Ld Residential Care	1,862.28
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,567.72
3 Jan 12	5105607687 Charges From Independent Pr Emi Residential Care	1,930.32
3 Jan 12	5105607687 Charges From Independent Pr Emi Residential Care	1,642.20
3 Jan 12 3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care 5105607687 Charges From Independent Pr Emi Residential Care	1,567.72
3 Jan 12	5105607687 Charges From Independent Pr Emi Residential Care	1,930.32 1,642.20
3 Jan 12	5105607687 Charges From Independent Pr Emi Residential Care	1,642.20
3 Jan 12	5105607687 Charges From Independent Pr Emi Residential Care	1,642.20
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,567.72
3 Jan 12	5105607687 Charges From Independent Pr Ef Residential Care	1,567.72
5 Jan 12	5000173783 Charges From Independent Pr Ef Residential Care	1,930.32
	5000175705 Charges From Independent Pr Ld Homecare	1,956.36
	5000175069 Charges From Independent Pr Ld Homecare	2,135.76
	5000175073 Charges From Independent Pr Ld Homecare	2,614.16
	5000175074 Charges From Independent Pr Ld Homecare	2,135.76
	5000175081 Charges From Independent Pr Ld Homecare	2,195.56

		Charges From Independent Pr L		2,046.06
10 Jan 12	5000175078	Charges From Independent Pr L	Ld Homecare	1,956.36
10 Jan 12	5000175077	Charges From Independent Pr L	Ld Homecare	2,135.76
10 Jan 12	5000175076	Charges From Independent Pr L	Ld Homecare	3,630.76
13 Jan 12	5000175554	Charges From Independent Pr E	Ef Residential Care	1,231.78
13 Jan 12	5000175564	Charges From Independent Pr E	Emi Residential Care	3,343.05
		Charges From Independent Pr E		-3,191.43
		Order Settlement To Bal Sht Gl R		2,639.25
	5000176673		ndependent Sector Training	
	5000176674		ndependent Sector Training	
		Charges From Independent Pr E	· ·	-783.86
		Charges From Independent Pr E		896.22
		Charges From Independent Pr E		1,567.72
		Charges From Independent Pr E		1,567.72
		Charges From Independent Pr E		1,930.32
		Charges From Independent Pr E		1,567.72
		Charges From Independent Pr E		1,567.72
		Charges From Independent Pr L		1,757.00
		Charges From Independent Pr L		1,862.28
		Charges From Independent Pr L		1,757.00
		Charges From Independent Pr L		1,929.20
		Charges From Independent Pr L		1,757.00
		Charges From Independent Pr L		1,757.00
		Charges From Independent Pr L		2,055.76
		Charges From Independent Pr L		1,757.00
		Charges From Independent Pr E		1,930.32
		Charges From Independent Pr E		1,930.32
		Charges From Independent Pr L		2,055.76
		Charges From Independent Pr E		1,567.72
31 Jan 12	<u>5105612907</u>	Charges From Independent Pr L	Ld Residential Care	1,757.00
31 Jan 12	5105612907	Charges From Independent Pr L	Ld Residential Care	1,929.20
31 Jan 12	<u>5105612907</u>	Charges From Independent Pr E	Ef Residential Care	1,930.32
31 Jan 12	5105612907	Charges From Independent Pr L	<u>Ld Residential Care</u>	1,757.00
31 Jan 12	5105612907	Charges From Independent Pr L	Ld Residential Care	1,757.00
31 Jan 12	5105612907	Charges From Independent Pr L	Ld Residential Care	1,757.00
31 Jan 12	5105612907	Charges From Independent Pr L	d Residential Care	1,929.48
		Charges From Independent Pr L		2,054.64
31 Jan 12	5105612907	Charges From Independent Pr E	Ef Residential Care	1,757.00
31 Jan 12	<u>5105612907</u>	Charges From Independent Pr E	Ef Residential Care	1,718.08
		Charges From Independent Pr L		1,757.00
		Charges From Independent Pr E		1,567.72
		Charges From Independent Pr L		1,929.20
		Charges From Independent Pr E		1,930.32
		Charges From Independent Pr E		1,642.20
		Charges From Independent Pr E		1,930.32
		Order Settlement To Bal Sht Gl R		1,567.72
		Order Settlement To Bal Sht Gl R		1,642.20
		Order Settlement To Bal Sht Gl R		
				1,567.72
		Order Settlement To Bal Sht Gl R		1,930.32
		Order Settlement To Bal Sht Gl R		1,930.32
		Order Settlement To Bal Sht Gl R		1,642.20
		Order Settlement To Bal Sht Gl R		1,930.32
		Order Settlement To Bal Sht Gl R		1,567.72
		Order Settlement To Bal Sht Gl		1,642.20
		Charges From Independent Pr E		1,567.72
		Charges From Independent Pr E		1,567.72
21 Ion 17	5105612007	Charges From Independent Dr. E	of Decidential Care	1 030 33

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31 Jan 12 3103012307 Charges From mucpendent Fr... Et residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
                                                                                1,757.00
31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
                                                                                2,054.64
31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ef Residential Care
                                                                                1,567.72
31 Jan 12 5105612907 Charges From Independent Pr... Dm Residential Care
                                                                                1,930.32
31 Jan 12 5105612907 Charges From Independent Pr... Emi Residential Care
                                                                                1,930.32
31 Jan 12 5105612907 Charges From Independent Pr... Ef Residential Care
                                                                                1,567.72
31 Jan 12 5105612907 Charges From Independent Pr... Dm Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ef Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ef Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ef Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Emi Residential Care
                                                                                1,642.20
31 Jan 12 5105612907 Order Settlement To Bal Sht Gl Redacted Personal Data
                                                                                1,567.72
31 Jan 12 5105612907 Charges From Independent Pr... Ef Residential Care
                                                                                1,567.72
31 Jan 12 5105612834 Charges From Independent Pr... Ef Residential Care
                                                                                1,567.72
31 Jan 12 5105612907 Charges From Independent Pr... Ef Residential Care
                                                                                1,862.28
31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
                                                                                1,757.00
31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ef Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ef Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ef Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ef Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Emi Residential Care
                                                                                1,930.32
31 Jan 12 5105612907 Charges From Independent Pr... Emi Residential Care
                                                                                1,642.20
31 Jan 12 5105612907 Charges From Independent Pr... Ef Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Emi Residential Care
                                                                                1,930.32
31 Jan 12 5105612907 Charges From Independent Pr... Emi Residential Care
                                                                                1,642.20
31 Jan 12 5105612907 Charges From Independent Pr... Emi Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Emi Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Dm Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Dm Residential Care
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31 Jan 12 5105612907 Charges From Independent Pr... Ld Residential Care
                                                                                3,141.04
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31 Jan 12 5105612907 Charges From Independent Pr Ef Residential Care	1,567.72
31 Jan 12 5105612907 Charges From Independent Pr Ld Residential Care	2,055.76
31 Jan 12 5105612907 Charges From Independent Pr Ld Residential Care	1,757.00
31 Jan 12 5105612907 Charges From Independent Pr Ld Residential Care	2,054.64
31 Jan 12 5105612907 Charges From Independent Pr Ld Residential Care	1,757.00
31 Jan 12 5105612907 Charges From Independent Pr Ld Residential Care	1,929.48
31 Jan 12 5105612907 Charges From Independent Pr Ef Residential Care	1,567.72
31 Jan 12 5105612907 Charges From Independent Pr Ef Residential Care	1,567.72
31 Jan 12 5105612907 Charges From Independent Pr Emi Residential Care	1,642.20
31 Jan 12 5105612907 Charges From Independent Pr Pd Residential Care	1,567.72
31 Jan 12 5105612907 Charges From Independent Pr Ef Residential Care	1,930.32
31 Jan 12 5105612907 Charges From Independent Pr Ef Residential Care	1,567.72
31 Jan 12 5105612907 Charges From Independent Pr Dm Residential Care	1,642.20
31 Jan 12 5105612907 Charges From Independent Pr Emi Residential Care	1,642.20
31 Jan 12 5105612907 Charges From Independent Pr Ld Residential Care	1,862.28
31 Jan 12 5105612907 Charges From Independent Pr Emi Residential Care	1,930.32
31 Jan 12 5105612907 Charges From Independent Pr Ef Residential Care	1,567.72
31 Jan 12 5105612907 Charges From Independent Pr Ef Residential Care	1,567.72
31 Jan 12 5105612907 Charges From Independent Pr Ld Residential Care	1,506.68
31 Jan 12 5105612907 Charges From Independent Pr Ef Residential Care	1,567.72
31 Jan 12 5105612907 Charges From Independent Pr Emi Residential Care	1,930.32
31 Jan 12 5105612907 Charges From Independent Pr Ef Residential Care	1,642.20
31 Jan 12 5105612907 Charges From Independent Pr Ef Residential Care	1,567.72
31 Jan 12 5105612907 Charges From Independent Pr Emi Residential Care	1,930.32
31 Jan 12 5105612907 Charges From Independent Pr Ef Residential Care	1,567.72
31 Jan 12 5105612907 Charges From Independent Pr Emi Residential Care	1,642.20
31 Jan 12 5105612907 Charges From Independent Pr Emi Residential Care	1,642.20
31 Jan 12 5105612907 Charges From Independent Pr Emi Residential Care	1,642.20
31 Jan 12 5105612907 Charges From Independent Pr Ef Residential Care	1,930.32
31 Jan 12 5105612907 Charges From Independent Pr Emi Residential Care	1,642.20
7 Feb 12 1700044956 Charges From Independent Pr Ef Residential Care	-1,175.79
8 Feb 12 1700044958 Charges From Independent Pr Dm Residential Care	-2,521.95
•	615.89
	1,119.80
9 Feb 12 5000179085 Charges From Independent Pr Dm Residential Care	965.16
9 Feb 12 5000179115 Charges From Independent Pr Emi Residential Care	1,583.55
9 Feb 12 5000179066 Charges From Independent Pr Ef Residential Care	839.85
9 Feb 12 5000179114 Charges From Independent Pr Ef Residential Care	1,567.72
9 Feb 12 5000179093 Charges From Independent Pr Dm Residential Care	1,930.32
9 Feb 12 5000179085 Charges From Independent Pr Dm Residential Care	965.16
10 Feb 12 5000179806 Charges From Independent Pr Ld Homecare	3,635.62
10 Feb 12 5000179801 Charges From Independent Pr Ld Homecare	2,617.16
10 Feb 12 5000179799 Charges From Independent Pr Ld Homecare	2,152.54
10 Feb 12 5000179800 Charges From Independent Pr Ld Homecare	1,986.08
10 Feb 12 5000179804 Charges From Independent Pr Ld Homecare	2,135.76
10 Feb 12 5000179808 Charges From Independent Pr Ld Homecare	2,159.57
10 Feb 12 5000179809 Charges From Independent Pr Ld Homecare	1,983.52
10 Feb 12 5000179810 Charges From Independent Pr Ld Homecare	2,062.59
10 Feb 12 5000179811 Charges From Independent Pr Ld Homecare	2,214.52
14 Feb 12 5000180420 Charges From Independent Pr Ef Residential Care	727.87
14 Feb 12 5000180434 Charges From Independent Pr Ef Residential Care	1,567.72
14 Feb 12 5000180432 Charges From Independent Pr Ef Residential Care	1,567.72
16 Feb 12 5000180734 Charges From Independent Pr Ef Residential Care	1,679.70
16 Feb 12 5000180883 Charges From Independent Pr Ld Residential Care	1,757.00
16 Feb 12 5000180884 Charges From Independent Pr Ld Residential Care	1,757.00
21 Feb 12 5000181416 Charges From Independent Pr Ef Residential Care	1,861.38
21 Feb 12 5000181424 Charges From Independent Pr Ef Residential Care	727.87

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21 Feb 12 5000181428 Charges From Independent Pr Ef Residential Care	1,511.73
22 Feb 12 1700045026 Charges From Independent Pr Ef Residential Care	-1,735.69
27 Feb 12 5000182313 Charges From Independent Pr Ld Residential Care	3,477.58
28 Feb 12 5105618351 Charges From Independent Pr Dm Residential Care	1,930.32
28 Feb 12 5105618351 Charges From Independent Pr Emi Residential Care	1,930.32
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,567.72
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	2,055.76
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	2,054.64
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,929.20
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,567.72
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	2,055.76
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,929.20
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,862.28
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,567.72
28 Feb 12 5105618351 Charges From Independent Pr Dm Residential Care	1,642.20
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,567.72
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,567.72
28 Feb 12 5105618351 Order Settlement To Bal Sht Gl Redacted Personal Data	1,567.72
28 Feb 12 5105618351 Order Settlement To Bal Sht Gl Redacted Personal Data	1,642.20
28 Feb 12 5105618351 Order Settlement To Bal Sht Gl Redacted Personal Data	1,930.32
28 Feb 12 5105618351 Order Settlement To Bal Sht Gl Redacted Personal Data	1,642.20
28 Feb 12 5105618351 Order Settlement To Bal Sht Gl Redacted Personal Data	1,930.32
28 Feb 12 5105618351 Order Settlement To Bal Sht Gl Redacted Personal Data	1,930.32
28 Feb 12 5105618351 Order Settlement To Bal Sht Gl Redacted Personal Data	1,642.20
28 Feb 12 5105618351 Order Settlement To Bal Sht Gl Redacted Personal Data	1,567.72
28 Feb 12 5000182409 Charges From Independent Pr Ef Residential Care	1,455.74
28 Feb 12 5000182408 Charges From Independent Pr Ef Residential Care	1,567.72
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,930.32
28 Feb 12 5105618351 Charges From Independent Pr Emi Residential Care	1,642.20
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,930.32
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,567.72
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,930.32
28 Feb 12 5105618351 Charges From Independent Pr Emi Residential Care	1,642.20
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,567.72
28 Feb 12 5105618351 Regular Respite Care Ef Residential Care	1,567.72
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,567.72
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,862.28
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,929.20
28 Feb 12 5105618351 Charges From Independent Fr Ld Residential Care	1,506.68
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care 28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,929.20
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care 28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,718.08
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,718.08
28 Feb 12 5105618277 Charges From Independent Pr Ef Residential Care	1,567.72
28 Feb 12 5105618351 Charges From Independent Pr Emi Residential Care	1,930.32
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,930.32
28 Feb 12, 5105618351. Charges From Independent Pr Ef Residential Care	1.567.72

20 1 00 12 2102010221 Charges 110th independent 11 Di recondendat Care	1,501.12
28 Feb 12 5105618351 Charges From Independent Pr Emi Residential Care	1,642.20
28 Feb 12 5105618351 Charges From Independent Pr Emi Residential Care	1,930.32
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,567.72
28 Feb 12 5105618351 Charges From Independent Pr Emi Residential Care	1,642.20
28 Feb 12 5105618351 Charges From Independent Pr Emi Residential Care	1,642.20
28 Feb 12 5105618351 Charges From Independent Pr Emi Residential Care	1,642.20
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,567.72
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,506.68
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,929.20
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,506.68
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,506.68
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,929.20
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,506.68
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,862.28
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,506.68
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,862.28
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,506.68
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	4,980.08
28 Feb 12 5105618351 Charges From Independent Pr Emi Residential Care	1,642.20
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,862.28
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,506.68
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,506.68
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,506.68
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,862.28
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,862.28
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,862.28
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,862.28
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,567.72
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,930.32
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,929.20
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,567.72
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,567.72
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,567.72
28 Feb 12 5105618351 Charges From Independent Pr Emi Residential Care	1,642.20
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,567.72
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,930.32
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	2,054.64
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,567.72
28 Feb 12 5105618351 Charges From Independent Pr Emi Residential Care	1,930.32
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,930.32
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	2,055.76
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,718.08
28 Feb 12 5105618351 Charges From Independent Pr Ef Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,929.48
28 Feb 12 5105618351 Charges From Independent Pr Ld Residential Care	1,757.00
28 Feb 12 5105618351 Charges From Independent Pr Ed Residential Care 28 Feb 12 5105618351 Charges From Independent Pr Pd Residential Care	
28 Feb 12 5105618351 Charges From Independent Pr Pd Residential Care 28 Feb 12 5105618351 Charges From Independent Pr Emi Residential Care	1,567.72 1,642.20
28 Feb 12 5105018551 Charges From Independent Pr Emi Residential Care	1,042.20

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	Charges From Independent Pr Dm Residential Care	1,642.20
	Charges From Independent Pr Emi Residential Care	1,642.20
	Charges From Independent Pr Emi Residential Care	1,642.20
	Charges From Independent Pr Ef Residential Care	1,930.32
	Charges From Independent Pr Emi Residential Care	1,930.32
	Charges From Independent Pr Ef Residential Care	1,567.72
	Charges From Independent Pr Ef Residential Care	1,642.20
	Charges From Independent Pr Emi Residential Care	1,930.32
	Charges From Independent Pr Ef Residential Care	1,930.32
	Charges From Independent Pr Ld Residential Care	1,506.68
	Charges From Independent Pr Dm Residential Care	1,642.20
		3,141.04
	Charges From Independent Pr Ef Residential Care	1,567.72
	Charges From Independent Pr Ef Residential Care	1,567.72
	Charges From Independent Pr Ld Residential Care	1,929.48
	Charges From Independent Pr Ld Residential Care	1,757.00
	•	2,054.64
	Charges From Independent Pr Ld Residential Care	1,757.00
	Charges From Independent Pr Emi Residential Care	1,642.20
	Charges From Independent Pr Emi Residential Care	1,930.32
	Charges From Independent Pr Ef Residential Care	1,567.72
		-3,102.30
	Charges From Independent Pr Ld Homecare	1,994.96
	Charges From Independent Pr Ld Homecare	1,988.12
		2,169.42
		3,635.03
		2,135.76
	•	2,626.88
	•	2,215.07
		2,160.87
	· · · · · · · · · · · · · · · · · · ·	2,075.24
	Charges From Independent Pr Ef Residential Care	4,703.16
	Charges From Independent Pr Ld Homecare	510.13
	Charges From Independent Pr Ld Homecare	650.54
	Charges From Independent Pr Ld Homecare	533.94
	•	529.93
15 Mar 12 <u>5000185542</u>		839.85
		902.83
		517.16
		-951.83
	Order Settlement To Bal Sht Gl Redacted Personal Data	-951.83
	Charges From Independent Pr Ef Residential Care	1,679.70
	Charges From Independent Pr Ef Residential Care	19,979.96
	Charges From Independent Pr Emi Residential Care	1,642.20
	Charges From Independent Pr Emi Residential Care	1,642.20
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr Emi Residential Care	1,642.20
	Charges From Independent Pr Ld Residential Care	3,686.20
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr Ef Residential Care	3,368.96
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr Ld Residential Care	3,619.28
	Charges From Independent Pr Ld Residential Care	1,506.68
	Charges From Independent Pr Ld Residential Care	1,757.00
	Charges From Independent Pr Ld Residential Care	3,368.96
	Charges From Independent Pr Ef Residential Care	1,567.72
	Charges From Independent Pr Emi Residential Care	1,930.32
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr Emi Residential Care	1,642.20
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr Emi Residential Care	1,642.20
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr Emi Residential Care	1,642.20

	Charges From Independent Pr		1,930.32
	Charges From Independent Pr		1,930.32
	Charges From Independent Pr		1,567.72
	<u>Charges From Independent Pr</u>		1,757.00
	<u>Charges From Independent Pr</u>		1,930.32
	<u>Charges From Independent Pr</u>		1,567.72
	<u>'harges From Independent Pr</u>		1,642.20
	<u>'harges From Independent Pr</u>		3,435.88
27 Mar 12 <u>5105623857</u> <u>C</u>	Charges From Independent Pr		1,642.20
27 Mar 12 <u>5105623857</u> <u>C</u>	Charges From Independent Pr	Ld Residential Care	3,475.08
27 Mar 12 <u>5105623857</u> <u>O</u>	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,930.32
27 Mar 12 <u>5105623857</u> <u>O</u>	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,642.20
27 Mar 12 <u>5105623857</u> <u>O</u>	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,567.72
27 Mar 12 <u>5105623857</u> <u>O</u>	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,567.72
27 Mar 12 <u>5105623857</u> <u>O</u>	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,642.20
27 Mar 12 <u>5105623857</u> <u>C</u>	Charges From Independent Pr	Ef Residential Care	3,619.28
27 Mar 12 <u>5105623782</u> <u>C</u>	Charges From Independent Pr	Ef Residential Care	1,567.72
27 Mar 12 <u>5105623857</u> <u>R</u>	egular Respite Care	Ef Residential Care	1,567.72
27 Mar 12 <u>5105623857</u> <u>C</u>	Charges From Independent Pr	Ld Residential Care	3,475.08
27 Mar 12 <u>5105623857</u> <u>C</u>	harges From Independent Pr	Ld Residential Care	3,435.88
27 Mar 12 <u>5105623857</u> <u>C</u>	Charges From Independent Pr	Ld Residential Care	3,368.96
27 Mar 12 <u>5105623857</u> <u>C</u>	Charges From Independent Pr	Ld Residential Care	3,368.96
	Charges From Independent Pr		1,757.00
	Charges From Independent Pr		6,737.08
	Charges From Independent Pr		3,368.96
	Charges From Independent Pr		3,812.76
	harges From Independent Pr		1,642.20
	Charges From Independent Pr		1,930.32
	Charges From Independent Pr		1,930.32
	Charges From Independent Pr		1,930.32
	Charges From Independent Pr		1,506.68
	Charges From Independent Pr		3,368.96
	Charges From Independent Pr		3,435.88
	Charges From Independent Pr		1,642.20
<u></u>	Charges From Independent Pr		1,930.32
	Charges From Independent Pr		1,930.32
	Charges From Independent Pr		
			1,567.72
	Charges From Independent Pr		1,642.20
	Charges From Independent Pr		1,642.20
	Charges From Independent Pr		1,930.32
	Charges From Independent Pr		1,567.72
	Charges From Independent Pr		1,567.72
	Charges From Independent Pr		1,567.72
	Charges From Independent Pr		3,619.28
	Charges From Independent Pr		3,686.20
	Charges From Independent Pr		1,930.32
	<u>Charges From Independent Pr</u>		3,812.76
	Charges From Independent Pr		3,475.08
	Charges From Independent Pr		1,567.72
	Charges From Independent Pr		1,567.72
	<u>'harges From Independent Pr</u>		1,642.20
	Charges From Independent Pr		1,567.72
	Charges From Independent Pr		1,567.72
	Charges From Independent Pr		3,686.20
27 Mar 12 <u>5105623857</u> <u>C</u>	Charges From Independent Pr	Ef Residential Care	1,930.32
27 Mar 12 <u>5105623857</u> <u>C</u>	Charges From Independent Pr	Ld Residential Care	3,812.76
27 Mar 12 <u>5105623857</u> C	Charges From Independent Pr	Ld Residential Care	1,757.00

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27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Ld Residential Care	3,686.48
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Ld Residential Care	1,757.00
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Ld Residential Care	3,812.76
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Ld Residential Care	3,686.20
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Ef Residential Care	1,567.72
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Pd Residential Care	1,567.72
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Ef Residential Care	1,567.72
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Ef Residential Care	1,567.72
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Ld Residential Care	3,686.48
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Ld Residential Care	3,812.76
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Ef Residential Care	1,567.72
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Emi Residential Care	1,930.32
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Emi Residential Care	1,642.20
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Emi Residential Care	1,930.32
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Ef Residential Care	1,567.72
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Ef Residential Care	1,930.32
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Ld Residential Care	3,811.64
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Ef Residential Care	1,567.72
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Dm Residential Care	1,930.32
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Emi Residential Care	1,930.32
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Ef Residential Care	1,567.72
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Dm Residential Care	1,642.20
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Ef Residential Care	1,567.72
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Ef Residential Care	1,567.72
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Ef Residential Care	1,567.72
27 Mar 12 <u>5105623857</u>	Charges From Independent Pr	Emi Residential Care	1,642.20
28 Mar 12 <u>5000187501</u>	Charges From Independent Pr	Emi Residential Care	2,287.35
29 Mar 12 <u>1700045229</u>	Charges From Independent Pr	Ef Residential Care	-21,547.68
		Total	1,008,842.74

Comments

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle of Wight News</u> site *OnTheWight*

Inspired by Adrian Short's Armchair Auditor

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