

Central Bedfordshire Council

Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194419	1990.36 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194420	-535.04 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194416	1951.32 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.08.2013	1900194993	749.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194563	7394.44 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194421	1911.40 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194422	-501.64 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194423	1911.40 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194414	-751.60 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194413	1791.44 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194412	-618.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194411	1822.56 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194403	-1496.16 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194402	2086.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194401	959.70 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194399	1759.80 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194398	-920.08 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194424	-611.32 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194425	1872.00 Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194427	1872.00 Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194429	2028.60 Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Supported Living	01.08.2013	2100013291	1422.87 Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Supported Living	01.08.2013	2100013291	2437.09 Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194430	-675.72 Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194561	26257.20 Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194432	2140.00 Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194433	-526.36 Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194435	2000.00 Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194437	1920.00 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194438	-712.24 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194439	1920.00 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194440	-940.44 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194441	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194442	-539.24 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194443	1838.20 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194397	1822.56 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194325	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194328	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194329	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194332	2040.00 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194335	2040.00 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194337	2040.00 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194340	2040.00 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194342	-536.80 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194343	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194346	1941.84 Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194349	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194352	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194354	-602.60 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194355	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194357	-641.80 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194358	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194360	-651.48 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194361	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194363	-757.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194364	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194366	-837.32 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194367	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194369	-1811.20 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194371	7650.00 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194372	-7500.00 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194383	-506.83 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194386	-3675.63 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194387	-831.27 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194388	851.79 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194389	-8869.50 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194390	-1646.85 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194391	1788.00 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Respite Care	01.08.2013	1900194392	1754.25 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194394	2075.28 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194395	-561.44 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194444	-1298.96 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194509	-589.84 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194510	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194512	-623.32 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194513	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194515	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194517	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194519	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194520	-509.08 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194521	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194522	-521.20 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194523	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194524	-530.52 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194525	1958.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194526	-638.72 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194527	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194528	-598.72 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194529	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194530	-664.12 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194531	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194557	6400.00 Revenue	VOYAGE

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ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194533	-1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194535	-955.70 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194537	8017.00 Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194539	1641.24 Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194540	-550.64 Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194541	8864.00 Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194543	8061.60 Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194555	6966.92 Revenue	VOYAGE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	01.08.2013	2100013332	1630.00 Revenue	EPL CARS
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194545	1458.80 Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194546	-694.16 Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194547	1880.00 Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194549	8160.44 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194551	7124.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194553	7001.92 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194559	5356.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194445	1855.28 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194446	4873.51 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194447	-1414.89 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194448	4834.80 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194450	4488.00 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194452	-549.64 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194453	4896.00 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194454	-736.48 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194455	4085.96 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194457	4160.52 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194459	4165.72 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194461	3609.92 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194463	-3170.00 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194464	5577.56 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194466	4080.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194468	4080.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194469	4080.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194471	-626.80 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194472	2448.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194474	2856.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194477	2000.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194480	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194483	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194486	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194489	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194492	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194495	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194497	-544.60 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194498	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194500	-545.76 Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194501	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194503	-567.52 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194504	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194506	-586.24 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194507	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194323	1990.36 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194183	1920.00 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194184	2363.84 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194185	-659.56 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Supported Living	01.08.2013	2100013293	1071.60 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194186	2015.20 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194187	-644.48 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194188	1778.60 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194190	1903.04 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194191	-942.24 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Respite Care	01.08.2013	1900194192	900.00 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Respite Care	01.08.2013	1900194193	900.00 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194194	1761.00 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194195	-862.12 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194196	1761.00 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194197	-1068.28 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194198	1873.92 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194199	-1186.16 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194200	1873.92 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194201	-1198.32 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194203	1880.00 Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194205	2096.08 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194206	1873.92 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194208	1828.24 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194210	1828.24 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194211	-589.88 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194212	1441.20 Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194214	5342.08 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194216	4380.56 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194217	4380.56 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194218	7051.20 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194219	7172.08 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194221	5751.04 Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194222	1646.85 Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194223	7851.90 Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194224	-1822.50 Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194226	2093.84 Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194132	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194134	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194136	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194137	-511.72 Revenue	RESICARE HOMES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194138	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194139	-587.88 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194140	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194141	-602.64 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194142	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194143	-618.36 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194144	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194145	-688.76 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194146	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194147	-743.52 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194148	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194149	-754.28 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194150	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194151	-783.36 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194152	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194153	-984.20 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194154	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194155	-998.04 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194156	3063.60 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194157	-2220.03 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194158	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194159	-1351.32 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194165	3222.12 Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194167	14672.00 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194168	10230.00 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194169	40920.00 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	01.08.2013	1900194171	1045.35 Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194175	5267.92 Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194177	1953.00 Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194179	1170.00 Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194180	1170.00 Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194181	1920.00 Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194231	-1631.17 Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194271	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194272	-697.84 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194273	1731.60 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194274	-575.75 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194275	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194276	-772.72 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194277	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194278	-790.84 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194279	1398.60 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194281	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194282	-879.00 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194283	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194284	-893.12 Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194285	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194286	-909.16 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194287	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194288	-928.64 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194295	-2997.00 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194296	1779.81 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194297	1697.68 Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194298	-569.04 Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194299	8316.72 Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194301	2958.48 Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194303	1998.80 Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194305	1998.80 Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194307	1998.80 Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194309	4560.00 Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194311	5780.00 Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194312	6059.68 Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194314	5600.00 Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194316	9460.80 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194317	1756.64 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194318	3570.00 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194319	768.53 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194320	-850.50 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194321	2365.20 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194232	-7777.12 Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194233	1811.83 Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194234	11976.00 Revenue	CARE UK LEARNING DISABILITIES
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194236	1796.00 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194237	-598.16 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194238	4928.40 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194239	-2926.81 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194240	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194241	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194242	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194243	2930.40 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194244	-1242.75 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194245	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194247	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194249	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194250	-512.92 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194251	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194252	-520.36 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194253	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194254	-528.00 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194255	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194256	-528.00 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194257	1864.80 Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194258	-531.12 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194259	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194260	-546.68 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194261	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194262	-585.88 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194263	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194264	-586.68 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194265	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194266	-641.16 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194267	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194268	-647.52 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194269	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194270	-650.36 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194939	7570.00 Revenue	RED THORN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194938	3300.00 Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194940	30280.00 Revenue	RED THORN HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194797	-643.88 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194798	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194936	10440.00 Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194934	1470.80 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194933	-549.04 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194799	-722.24 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194943	2257.36 Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194944	-537.08 Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194945	2140.00 Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194796	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194795	-641.44 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194947	7992.40 Revenue	HOME FROM HOME CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194949	1700.72 Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194950	-777.88 Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194951	9034.97 Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194800	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194932	2208.00 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194929	1784.00 Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194928	1796.00 Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194927	-521.64 Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194926	1507.20 Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194924	7200.00 Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.08.2013	1900194923	1243.20 Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Supported Living	01.08.2013	1900194922	1243.20 Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194920	2075.36 Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194918	1873.92 Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194801	-820.12 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194802	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194803	-1005.72 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194915	1628.00 Revenue	SANCTUARY CARE LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194914	1628.00 Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194913	-524.28 Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194912	1752.00 Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194784	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194785	-522.40 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194786	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194787	-531.56 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194788	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194990	683.00 Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194989	-1624.21 Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194789	-537.92 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194790	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194984	-710.32 Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194983	1689.18 Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194982	-764.96 Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194791	-553.92 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194981	1819.12 Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194792	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194793	-625.00 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194979	581.93 Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194794	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194977	2493.99 Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194973	2327.72 Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194972	2339.72 Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194971	-844.29 Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194970	6234.96 Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194968	2282.24 Revenue	AWEL-Y-MOR CARE CENTRE
ADULT SOCIAL CARE	Respite Care	01.08.2013	1900194967	544.32 Revenue	PRIORY GROUP
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194966	-527.52 Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194965	2800.00 Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194964	3743.26 Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194963	-6960.27 Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194962	1024.07 Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194961	-1940.85 Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194956	-2412.90 Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194955	2407.80 Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194954	-643.44 Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194953	1873.92 Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194952	-3095.74 Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194910	5200.00 Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194844	2455.41 Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194845	-2606.46 Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194846	3813.23 Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194847	-3967.07 Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194848	-766.59 Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194851	5592.00 Revenue	L'ARCHE LAMBETH COMMUNITY

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ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194853	1855.28 Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194889	2255.35 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194888	-9117.67 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194855	2135.00 Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194856	-682.16 Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194857	1900.32 Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194858	-810.04 Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Respite Care	01.08.2013	1900194860	2130.29 Revenue	SEVA CARE HOME
ADULT SOCIAL CARE	Respite Care	01.08.2013	1900194861	1398.00 Revenue	SEVA CARE HOME
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194887	862.57 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194862	5000.00 Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194863	1856.00 Revenue	PARK HOUSE RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194886	-2279.42 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194881	-2229.75 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194880	2192.70 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194879	-1125.49 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194878	1125.49 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194877	-746.80 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194876	2306.80 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194875	-594.60 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194874	2363.84 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194873	-2276.23 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194872	-2276.23 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194871	3083.61 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194870	3482.24 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194869	-3875.73 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194868	-4376.76 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194865	2600.00 Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194867	23131.86 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194866	-528.24 Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194906	-902.57 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194905	1720.29 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194903	1592.86 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194804	1911.40 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194902	-608.64 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194901	1796.00 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194900	-505.76 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194899	1796.00 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194897	1828.00 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194805	-1093.04 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194806	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194807	-1137.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194808	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194896	-550.12 Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194809	-1279.52 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194811	1864.80 Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194812	-1828.24 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194895	1708.28 Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194893	1870.72 Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194814	-1228.76 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194816	8000.00 Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194823	6272.00 Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194824	5976.00 Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194825	1911.40 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194827	1911.40 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194828	-572.28 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194829	1911.40 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194830	-586.92 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194831	1911.40 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194832	-615.28 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194833	1911.40 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194834	-643.76 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194835	1911.40 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194837	-1541.36 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194840	2520.84 Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194842	900.30 Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194783	-521.12 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194624	-626.68 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194625	2004.00 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194627	-702.88 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194628	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194630	-690.76 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194631	2040.00 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194633	-810.88 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194634	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194636	-744.04 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194637	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194639	-782.56 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194640	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194642	-874.76 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194643	1990.36 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194645	-925.76 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194646	1864.80 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194648	1864.80 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194650	1864.80 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194652	1864.80 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194654	1864.80 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194655	-561.72 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194656	1789.64 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194657	-591.80 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	01.08.2013	1900194658	901.57 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194660	1155.85 Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Respite Care	01.08.2013	1900194663	599.40 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194667	2529.60 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194668	2529.60 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194669	-2590.35 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194670	-2590.35 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194674	-7212.55 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194675	-1631.17 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194676	2565.68 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194677	1692.00 Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194679	1432.00 Revenue	THE HILLINGS
ADULT SOCIAL CARE	Respite Care	01.08.2013	1900194681	570.93 Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194565	6959.48 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194567	6783.84 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194569	6180.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194571	6180.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194573	5974.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194575	6592.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194577	6592.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194579	6592.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194581	15534.72 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194582	3513.28 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194583	-2698.24 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194584	-2698.24 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194585	7767.36 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194586	1756.64 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194587	-1907.20 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Taxi	01.08.2013	5100470475	840.00 Revenue	TAYLORS TRANSPORT SERVICE (FAC
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194588	1160.64 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194589	5132.01 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194590	-2068.19 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194591	4329.00 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194592	-904.43 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194593	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194595	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194597	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	01.08.2013	1900194599	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194601	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194604	1990.36 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194606	-514.00 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194607	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194610	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194614	1903.76 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194616	1990.36 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194618	-656.92 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194619	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194621	-626.56 Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194622	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194682	511.43 Revenue	THE HILLINGS
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194735	2201.80 Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194736	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194738	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194739	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194742	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194744	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194746	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194748	-551.88 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194749	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194750	-516.84 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194751	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194753	-590.60 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194754	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194755	-573.04 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194756	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194757	-678.72 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194758	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194759	-804.08 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194760	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194761	-831.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194762	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194764	-1012.56 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194765	1911.40 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194766	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194767	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194768	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194769	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194770	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194772	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194774	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194776	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194778	1911.40 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194779	-556.64 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194780	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194781	-514.00 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194782	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194685	5999.96 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Respite Care	01.08.2013	1900194686	4242.86 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194687	3600.00 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194689	5759.44 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194690	-522.00 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194691	4000.00 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194692	1920.00 Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194693	-795.64 Revenue	THE WHITE HOUSE RESIDENTIAL&NU

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ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194694	9494.24 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194696	-4857.14 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194697	7379.68 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194698	1981.00 Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194700	6656.00 Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194702	3811.00 Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194703	1488.00 Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194704	-561.12 Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194705	1920.00 Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194706	-846.96 Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194707	2096.08 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194708	2075.36 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194709	-549.52 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194710	2038.68 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194711	-627.16 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194712	2075.36 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194713	-694.00 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194714	1809.36 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194716	1791.44 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194717	-549.08 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194720	1396.00 Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194722	2088.00 Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194723	-901.12 Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194724	8592.84 Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194726	7400.00 Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194728	7005.56 Revenue	WHITEHEATHER CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194730	1751.39 Revenue	WHITEHEATHER CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194732	26270.85 Revenue	WHITEHEATHER CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194130	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193618	-769.32 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193619	2040.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193616	2412.52 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193613	2415.76 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193622	2040.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193625	2040.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193625	2040.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193627	-576.28 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193628	2040.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193630	-692.84 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193611	604.40 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193610	2964.24 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193607	3544.28 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193606	-710.84 Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193605	1951.32 Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193602	1840.00 Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193601	-558.00 Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193600	2240.00 Revenue	WIDECOMBE NURSING HOME

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ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193599	2161.92 Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193632	1828.24 Revenue	ROWLES
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193634	1791.44 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193635	-694.00 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193636	2187.92 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193637	-801.84 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193638	2700.00 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193639	-537.28 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193640	1980.00 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193642	2475.00 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193643	-1003.25 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193644	1951.32 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193648	13701.56 Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193650	11385.60 Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193652	3638.72 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193654	3141.92 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193656	7950.36 Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193658	6641.16 Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193660	5536.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193533	1828.24 Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193535	3328.87 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193536	752.85 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193537	-833.14 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193538	3263.40 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193539	-1213.52 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193540	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193543	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193546	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193549	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193551	-520.08 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193552	2664.00 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193553	-1242.00 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193554	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193556	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193557	-538.40 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193558	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193559	-567.72 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193560	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193561	-573.44 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193562	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	2100013400	9460.08 Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193563	-674.20 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193564	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193565	-693.44 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193566	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193567	-1069.52 Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193568	762.87 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193571	799.20 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193588	-732.60 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193590	-693.51 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193593	1873.92 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193595	1873.92 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193596	-707.56 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193597	1873.92 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193598	-735.12 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193661	5905.04 Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193699	1998.80 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193701	1753.20 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193704	1753.20 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193708	1753.20 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193709	-534.52 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193711	1753.20 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193712	-562.20 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193713	1753.20 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193715	-645.24 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193716	1852.00 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193718	1873.92 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193719	-541.32 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193724	-3130.71 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193725	-784.21 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193726	867.86 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193727	1958.40 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193729	1958.40 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193731	1958.40 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193732	-621.20 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193734	2000.00 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193735	-578.44 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193737	1820.96 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193738	-504.60 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193740	1751.12 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193742	1855.28 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193744	-605.28 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193745	927.64 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193748	7520.04 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193750	5933.32 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013356	797.24 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193752	5530.68 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193754	5477.04 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193756	7307.44 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193758	1826.86 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193760	27402.90 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193762	5152.00 Revenue	MENTAUR LTD

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ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193663	11188.09 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193664	-3314.96 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193665	2910.96 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193667	2654.80 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193669	2647.04 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193670	-518.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193671	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013401	815.76 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013405	831.26 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013408	688.44 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013411	1235.52 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013402	2292.88 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013406	2428.80 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013409	1206.72 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193672	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193674	-672.56 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193675	1848.84 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193677	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193679	2036.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193680	-687.08 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193681	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193682	-605.44 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193683	1852.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193684	-631.52 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193685	1599.71 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193687	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193688	-677.40 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193689	2579.79 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193690	-1562.14 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193691	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193692	-881.28 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193693	-3009.75 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193694	2949.75 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193695	3193.33 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193696	799.90 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193697	-885.21 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013345	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013344	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013343	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013342	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013356	480.76 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193395	2151.52 Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193407	1809.36 Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193409	1809.36 Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193410	-583.84 Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193411	2584.80 Revenue	FOXHOLES NURSING HOME LTD

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ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193412	-1407.49 Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193417	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193420	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193423	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193426	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193428	-509.32 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193429	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193431	-556.00 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193432	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193434	-627.76 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193436	2040.00 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193437	-712.80 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193438	2203.20 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193440	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193442	-739.28 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193443	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193445	-798.44 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193446	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193448	-803.24 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193449	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193451	-903.04 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193452	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193454	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193456	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193458	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193459	-501.52 Revenue	ELM LODGE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	01.08.2013	2100013370	225.00 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.08.2013	2100013370	1045.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.08.2013	2100013369	637.86 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.08.2013	2100013368	644.31 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013366	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013364	480.76 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013364	797.24 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	01.08.2013	2100013363	490.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	01.08.2013	2100013363	919.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	01.08.2013	2100013340	1063.10 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013365	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013362	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013361	480.76 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013361	797.24 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013360	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	01.08.2013	2100013359	490.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	01.08.2013	2100013359	919.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013358	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013357	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	01.08.2013	2100013355	490.00 Revenue	ELITE CARE SERVICES LTD (FACTO

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ADULT SOCIAL CARE	Supported Living	01.08.2013	2100013355	919.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013354	480.76 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013354	797.24 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013353	480.76 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013353	797.24 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013352	480.76 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013352	797.24 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	01.08.2013	2100013351	490.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	01.08.2013	2100013351	919.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	01.08.2013	2100013350	490.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	01.08.2013	2100013350	919.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	01.08.2013	2100013349	490.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	01.08.2013	2100013349	919.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013348	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013347	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013346	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193460	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193482	-1033.56 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193485	2796.00 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193486	2577.36 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193487	2805.76 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193488	2740.00 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193489	7384.00 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193490	7364.00 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193491	7200.00 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193492	6379.44 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193494	28800.00 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193496	-9322.48 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193497	1417.72 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193498	-10137.07 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193499	1541.60 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193501	1951.32 Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193503	1951.32 Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193506	6610.84 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193507	1458.64 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193508	-2087.19 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193509	5331.32 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193510	1176.32 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193511	-2386.29 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193512	1990.36 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193514	-510.12 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193515	1990.36 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193517	-539.48 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193518	1990.36 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193520	-628.40 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193521	1990.36 Revenue	PRESSBEAU LTD

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ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193523	-819.40 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193524	1990.36 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193526	-890.88 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193527	1990.36 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193529	-923.72 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193530	1990.36 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193532	-1096.44 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193461	-510.76 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193462	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193463	-514.00 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193464	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193465	-538.00 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193466	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193467	-541.00 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193468	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193469	-549.76 Revenue	ELM LODGE
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013380	531.50 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013381	867.20 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013382	337.48 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013382	416.02 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013384	1442.00 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013386	726.20 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013388	1237.60 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013390	293.96 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013390	217.74 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013391	780.70 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013392	2314.50 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013393	2182.20 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013394	881.50 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013395	759.40 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013396	652.40 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013397	563.80 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193470	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193471	-640.00 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193472	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193473	-745.44 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193474	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193475	-876.20 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193476	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193477	-878.56 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193478	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193480	-1483.96 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193481	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193764	4712.00 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194021	-599.28 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194022	1990.36 Revenue	ORCHARD LODGE NURSING HOME

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ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194024	-701.88 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194025	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194027	-877.52 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194028	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194030	-905.96 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194031	3055.44 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194032	-2105.64 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194033	925.37 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194034	4193.97 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194035	-4193.97 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013316	746.48 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013315	562.80 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013314	629.64 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013310	1096.74 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194036	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194038	-1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194039	1771.92 Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194040	2743.68 Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194042	2402.36 Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194043	2391.92 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194044	2353.16 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194046	2037.96 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194047	-504.24 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194048	4006.48 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194050	9072.00 Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194052	1864.80 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194053	1899.52 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194055	1864.80 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194057	-862.40 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194058	1864.80 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194060	1864.80 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194019	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193961	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193962	-556.92 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193963	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Day Care	01.08.2013	2100013325	520.00 Revenue	HEADWAY LUTON LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193964	-566.76 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193965	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193966	-653.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193967	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193968	-660.08 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193976	-614.38 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193978	1911.40 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193979	1911.40 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193981	1911.40 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193983	1911.40 Revenue	THE PADDOCKS RESIDENTIAL CARE

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ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193984	-784.80 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193985	2760.68 Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193987	2348.48 Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193989	1689.00 Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193992	2075.36 Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193993	2075.36 Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193994	-555.48 Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193995	1873.92 Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193996	1873.92 Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193998	2251.60 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194001	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194004	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194007	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194010	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194012	-525.64 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194013	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194015	-532.00 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900194016	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900194018	-587.84 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194103	5194.28 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194104	2400.00 Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194105	1920.00 Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194106	-568.80 Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194107	2400.00 Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194108	2652.00 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194109	1789.64 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194110	1789.64 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194111	2288.08 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194112	-561.80 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194113	2000.00 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194114	-596.76 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194115	1789.64 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194117	1911.40 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194118	-736.32 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194119	2244.00 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194120	-1251.16 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194121	1789.64 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194122	-812.44 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194123	714.29 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194125	5241.00 Revenue	MINSTER PATHWAYS LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194126	20964.00 Revenue	MINSTER PATHWAYS LIMITED
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013306	145.74 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013306	416.40 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013306	229.02 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013305	766.87 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013303	1058.35 Revenue	BETTER HEALTHCARE SERVICES (IC

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ADULT SOCIAL CARE	Home Care	01.08.2013	2100013301	655.83 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013299	541.32 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013298	752.99 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013296	1769.01 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013295	562.14 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194128	3263.40 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194101	19266.15 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194061	-782.84 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194062	2266.00 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194063	-2266.00 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194064	2880.00 Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194065	2160.00 Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194067	3686.27 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194068	-1124.82 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194069	1911.40 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194070	1911.40 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194071	-553.80 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194072	1911.40 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194073	-583.24 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194074	1911.40 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194075	-585.72 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194076	1911.40 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194077	-762.36 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194078	1911.40 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194079	-851.68 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194080	1911.40 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194081	1911.40 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194083	1911.40 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194084	-507.16 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194085	1911.40 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194086	-535.56 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194087	1911.40 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194088	-537.64 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194089	1911.40 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900194090	-789.12 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194091	1718.04 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194093	1718.00 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194095	5137.64 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194097	3827.12 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900194099	1284.41 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193960	-505.44 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193815	2864.16 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193816	-7099.49 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193817	2147.45 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193818	3714.29 Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193819	-2090.77 Revenue	OLNEY CARE HOMES LTD T/A BAY H

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ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193820	1920.00 Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193821	-638.52 Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193822	2000.00 Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193823	-1125.80 Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193824	1796.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193826	1827.04 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193827	-535.48 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193828	1827.04 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193829	-579.04 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193830	1827.04 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193831	-614.88 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193832	3000.00 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193834	2725.20 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	2100013421	3963.57 Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193836	2654.32 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193838	-1033.56 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193839	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193842	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193845	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193847	-527.16 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193848	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193850	-551.08 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193851	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193853	-566.16 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193854	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193856	-668.40 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193857	1911.40 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193858	-503.68 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193859	1911.40 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193860	-643.48 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	01.08.2013	1900193861	995.18 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193766	4132.52 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193767	7167.75 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193768	-2163.30 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193769	7645.60 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193770	-2875.20 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193771	2480.00 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193772	2440.00 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193773	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193774	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193775	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193776	2448.00 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193777	-661.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193778	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193780	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193782	1911.40 Revenue	SHARNBROOK LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193784	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193785	-523.84 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193786	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193787	-528.36 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193788	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193789	-576.88 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193790	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193791	-604.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193792	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193793	-605.20 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193794	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193795	-631.16 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193796	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193797	-735.12 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193798	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193799	-892.48 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193800	936.96 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193808	2695.50 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193809	-2756.70 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193812	-870.03 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193814	-7099.49 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193909	-873.84 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193910	1873.92 Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193912	1873.92 Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193913	-886.44 Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193914	2283.64 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193916	3788.00 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193918	3003.20 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193920	2084.76 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193921	3960.56 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193923	2204.32 Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013336	1055.57 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193925	2148.56 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193928	2204.32 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193930	2148.56 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193932	2148.56 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193934	2148.56 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193936	2148.56 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193938	3031.72 Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193940	2612.20 Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193942	1828.24 Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193943	1828.24 Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193945	1873.92 Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193946	1873.92 Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193948	4505.44 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193949	-1540.16 Revenue	EUROPEAN HEALTHCARE GROUP PLC

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ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193950	2965.20 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193952	-535.72 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193953	1990.36 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193954	1990.36 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193956	-622.56 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193957	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193959	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193908	1864.80 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193884	1840.00 Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193883	-562.08 Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193882	1873.92 Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193885	-504.36 Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193886	2514.52 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193888	-833.40 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193880	1873.92 Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193879	1960.00 Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Home Care	01.08.2013	2100013330	3200.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193889	1941.84 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193892	1941.84 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193895	1864.80 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193896	1941.84 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193898	-535.24 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193907	-1055.00 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193905	1941.84 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Respite Care	01.08.2013	1900193863	955.70 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193904	-998.00 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.08.2013	1900193877	1684.00 Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.08.2013	1900193878	-543.92 Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.08.2013	1900193901	-640.80 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193899	1941.84 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.08.2013	1900193902	2040.00 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100467151	712.50 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100467146	1192.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100467152	780.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100467100	990.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100467111	907.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100467051	418.88 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100467142	990.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100467138	1276.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100467098	1198.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100467094	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100467068	1110.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100466794	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100466968	1296.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100468642	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100466944	999.60 Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100466850	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100466851	1465.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100466970	836.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100466937	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Jurors/Witness Expenses	06.08.2013	5100471364	1440.00 Revenue	EAST & NORTH HERTS NHS TRUST
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100466931	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100466929	1092.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100466928	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100466983	951.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100466888	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100466911	604.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100466897	967.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.08.2013	5100466900	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	06.08.2013	1900194818	9748.88 Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.08.2013	1900194817	11230.44 Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	288.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	284.80 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	277.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	274.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	263.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	263.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	252.76 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	49.84 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	302.63 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	299.73 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	278.20 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	273.18 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	242.37 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	225.57 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	221.37 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	184.16 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	170.30 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	167.02 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	159.02 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	152.83 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	152.45 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	152.32 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	149.22 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	299.04 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	1000.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	1128.52 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	425.15 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	35.60 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	383.06 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	234.94 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	135.25 Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	46.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	373.80 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	363.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	356.00 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	345.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	370.00 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	365.81 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	338.20 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	318.98 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	331.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	314.75 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	308.69 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	327.52 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	323.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	49.84 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	302.63 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Day Care	06.08.2013	2100013500	443.35 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.08.2013	2100013496	983.20 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.08.2013	2100013495	389.52 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.08.2013	2100013495	389.52 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.08.2013	2100013494	486.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.08.2013	2100013494	486.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.08.2013	2100013493	973.80 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.08.2013	2100013497	874.00 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013565	901.78 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	70.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013565	688.14 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013565	551.60 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	96.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	161.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	224.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	99.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013565	367.82 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013565	314.60 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	89.09 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	107.40 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013492	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013491	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013490	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	06.08.2013	2100013503	486.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	112.10 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	1338.56 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	1399.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	108.95 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	90.95 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	84.35 Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	-59.82 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	-62.61 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	1765.76 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	-36.05 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	-105.62 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	56.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	-188.36 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013637	702.00 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	242.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	-314.45 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	238.52 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	234.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	231.40 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	85.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	06.08.2013	2100013511	443.35 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.08.2013	2100013504	486.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.08.2013	2100013508	437.00 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.08.2013	2100013477	2618.06 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	662.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	06.08.2013	2100013473	2480.31 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	06.08.2013	2100013473	2253.08 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	626.56 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	619.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	601.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013559	1111.60 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013560	1111.60 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013523	1310.75 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013522	749.06 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013519	989.06 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	601.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	530.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	501.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	501.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	480.60 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	477.04 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	466.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	466.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	2431.29 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	466.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	06.08.2013	2100013474	6109.17 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	662.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	36.53 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	664.79 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	740.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	768.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013532	137.83 Revenue	APT CARE LTD

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ADULT SOCIAL CARE	Home Care	06.08.2013	2100013532	392.77 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013533	530.60 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013546	562.80 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013555	532.00 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013556	532.00 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013561	299.22 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013561	876.78 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013562	1176.00 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013530	600.00 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013531	420.21 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013531	107.69 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013538	1411.20 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013539	1381.80 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013544	1512.40 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013545	1302.20 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	672.84 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013552	1234.80 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013553	1234.80 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	242.97 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	24.92 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	32.04 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	682.63 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	791.77 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	568.84 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	188.15 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	162.74 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	584.34 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	929.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	420.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	420.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	724.50 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	412.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	989.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	659.18 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	601.90 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	161.07 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	395.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	430.40 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013612	1368.25 Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	526.73 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	468.09 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	3.56 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	06.08.2013	2100013475	1055.86 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	1299.45 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	1030.26 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	995.88 Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	06.08.2013	2100013649	3963.57 Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	462.80 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	452.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	420.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	983.42 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	804.56 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	956.70 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013647	3255.00 Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013646	2340.00 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013645	1635.20 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013644	911.07 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013643	513.80 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013639	513.80 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	841.73 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013566	800.89 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013638	1218.00 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	825.92 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	879.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	918.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013453	1320.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013451	986.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013450	651.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013446	656.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013445	714.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013589	598.18 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013617	3086.60 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013615	865.79 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013613	2594.64 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013442	686.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	135.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	135.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	124.60 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	113.92 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	174.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013438	610.50 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	185.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	113.92 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	195.80 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	202.92 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	128.07 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013636	668.80 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013436	634.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013435	1944.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Day Care	06.08.2013	2100013422	1288.78 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013433	849.50 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Rents	06.08.2013	5100471084	1463.67 Revenue	ARAGON HOUSING ASSOCIATION

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ADULT SOCIAL CARE	Home Care	06.08.2013	2100013429	558.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Supported Living	06.08.2013	2100013468	8154.81 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013589	1120.72 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013467	993.32 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013572	255.91 Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013425	714.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013572	1500.88 Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013596	897.75 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013569	548.49 Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013593	515.21 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013427	698.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013426	886.50 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013619	1584.16 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013620	3514.02 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013621	1289.55 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013581	939.46 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013623	2448.60 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013618	1603.04 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013618	1211.47 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	149.52 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013471	167.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013625	430.05 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013627	479.40 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Respite Care	06.08.2013	2100013629	800.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013597	1125.00 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Day Care	06.08.2013	2100013629	338.40 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013598	843.93 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013598	153.32 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013585	617.44 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013489	719.96 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Respite Care	06.08.2013	2100013630	600.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	06.08.2013	2100013630	540.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	06.08.2013	2100013631	600.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013586	591.93 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Day Care	06.08.2013	2100013632	600.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013618	183.91 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013455	910.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013482	1035.96 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013481	2254.56 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	06.08.2013	2100013633	540.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013480	2639.84 Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Day Care	06.08.2013	2100013635	437.10 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013456	672.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013587	2077.94 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013460	686.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013599	274.43 Revenue	CARE 4 YOU

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ADULT SOCIAL CARE	Home Care	06.08.2013	2100013599	1616.57 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	06.08.2013	2100013461	756.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.08.2013	5100471828	2997.29 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	08.08.2013	5100471827	4362.96 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	08.08.2013	5100471830	4362.96 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013731	2935.57 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013731	560.61 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013666	540.33 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013666	3491.20 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	08.08.2013	5100471829	941.06 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013732	696.01 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013653	-114.03 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013730	3523.55 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013653	1099.35 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013730	1005.55 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013763	1122.70 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013667	3608.11 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013663	42363.49 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013709	688.46 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013710	833.28 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013712	847.80 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013718	1661.48 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013756	618.80 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013755	601.80 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013719	1923.54 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013721	998.16 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013722	1658.56 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013724	8154.81 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	08.08.2013	2100013478	4344.56 Revenue	SENSE
ADULT SOCIAL CARE	Respite Care	08.08.2013	2100013759	400.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	08.08.2013	2100013759	600.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013758	444.15 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013704	2083.52 Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013704	1216.44 Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013704	560.00 Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013662	6448.00 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013661	1976.36 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013682	4213.13 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013683	4213.13 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013684	4213.13 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013685	4213.13 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013660	6809.72 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013659	6809.72 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013665	557.80 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013702	6930.00 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013702	891.00 Revenue	PRECIOUS HOMES LTD

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ADULT SOCIAL CARE	Home Care	08.08.2013	2100013654	1099.35 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013761	1114.08 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013654	-114.03 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013701	2099.12 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013707	1666.56 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013700	781.28 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Day Care	08.08.2013	2100013757	690.00 Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013708	1465.58 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013665	3608.11 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013664	539.87 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Respite Care	08.08.2013	2100013668	1192.11 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013664	3491.66 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Respite Care	08.08.2013	2100013668	1986.85 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013690	199.69 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013690	517.81 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013688	317.04 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013688	198.76 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013691	853.18 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013699	845.12 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013663	6552.39 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013698	1538.24 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013696	1457.04 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013692	622.35 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013737	781.51 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013740	339.86 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013740	638.05 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013675	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013674	480.76 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013674	797.24 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013673	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013672	480.76 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	08.08.2013	2100013681	2006.84 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.08.2013	2100013676	715.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.08.2013	2100013677	728.28 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.08.2013	2100013678	522.95 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	08.08.2013	2100013678	112.50 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.08.2013	2100013680	418.36 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013672	797.24 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013671	339.86 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	08.08.2013	5100471832	-9883.74 Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	08.08.2013	5100471776	10242.13 Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	08.08.2013	5100471777	9883.74 Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	08.08.2013	2100013680	90.00 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.08.2013	2100013747	486.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013671	638.05 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Homecare & Daycare Contributions	08.08.2013	1900196233	-1395.27 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013670	490.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013670	919.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013669	480.76 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013669	797.24 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	08.08.2013	2100013652	861.12 Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Supported Living	08.08.2013	2100013667	557.80 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Homecare & Daycare Contributions	08.08.2013	1900196232	1395.27 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	183.58 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	436.16 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	802.75 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Day Care	13.08.2013	5100472845	1454.43 Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	1346.24 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	1137.44 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013853	836.67 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.08.2013	5100472845	2957.98 Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	879.58 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013981	338.88 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	760.00 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	1711.21 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013983	334.66 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013983	302.62 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013854	803.31 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013858	1672.19 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013859	1067.85 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	430.54 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013981	351.62 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013983	77.60 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013860	607.04 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013983	396.26 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013863	515.04 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	852.82 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	792.64 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467527	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	747.04 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013883	1610.88 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	708.82 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	594.44 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	579.14 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Staff Advertising	13.08.2013	5100469222	548.20 Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013835	2021.70 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013838	561.50 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013840	559.55 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013842	985.20 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	98.03 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.08.2013	5100472848	2957.98 Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Day Care	13.08.2013	5100472848	1454.43 Revenue	NORWOOD SCHOOLS LTD

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ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	441.13 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467602	792.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467604	604.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	482.38 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013825	907.75 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	457.20 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	471.18 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	821.90 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	160.16 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467501	443.52 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	160.16 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	152.40 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	131.48 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	121.92 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	91.44 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	85.80 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	30.48 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467487	1465.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467482	455.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013878	907.49 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467475	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467544	1188.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467546	1465.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013876	517.00 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Professional Services - Consultancy	13.08.2013	5100472794	3250.00 Revenue	FARSIGHT HR CONSULTANCY LTD
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467462	1465.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467453	486.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467449	1198.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467548	449.68 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013874	1782.14 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467566	1350.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	13.08.2013	1900193401	6582.86 Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Residential Contributions	13.08.2013	1900193402	-4753.92 Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.08.2013	1900193403	1920.00 Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Residential Contributions	13.08.2013	1900193404	-1174.56 Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467561	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	13.08.2013	1900193405	3317.84 Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Residential Contributions	13.08.2013	1900193406	-2810.55 Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Day Care	13.08.2013	2100013852	652.00 Revenue	CAMPHILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Day Care	13.08.2013	2100013851	1082.40 Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Supported Living	13.08.2013	2100013851	1779.58 Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Supported Living	13.08.2013	2100013851	542.45 Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013864	611.45 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013866	2027.75 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013868	1933.80 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013983	1425.64 Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	13.08.2013	2100013984	38.10 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013984	97.16 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013869	677.46 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013984	112.40 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013984	382.07 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	422.92 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013871	1710.18 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467599	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	398.88 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	373.38 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	335.28 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	329.82 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	320.32 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013873	584.98 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	314.60 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467525	2703.75 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	228.60 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Day Care	13.08.2013	2100013845	2051.96 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	13.08.2013	2100013846	1059.72 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	213.36 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Day Care	13.08.2013	2100013847	842.64 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	207.66 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467592	1419.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	188.60 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013882	688.42 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013880	788.18 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467505	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013879	639.66 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	186.06 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013982	167.64 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196877	528.48 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196875	1056.96 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196732	554.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	13.08.2013	2100013956	531.55 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	13.08.2013	2100013953	486.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	13.08.2013	2100013951	531.55 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	13.08.2013	2100013950	557.34 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	13.08.2013	2100013949	699.20 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	13.08.2013	2100013948	973.80 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196668	1022.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	13.08.2013	2100013947	973.80 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195426	579.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195455	650.93 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196607	911.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195459	640.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195480	592.18 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195502	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195508	576.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195519	1990.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195521	1360.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196559	520.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196534	551.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195524	2103.74 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195527	729.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196498	1141.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196466	626.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196455	756.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196454	1722.26 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013907	596.36 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196422	653.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196420	540.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013990	900.00 Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195528	728.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196891	585.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.08.2013	5100472830	3702.46 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	13.08.2013	5100472843	1168.04 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	13.08.2013	5100472831	4362.96 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467806	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195324	656.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467812	495.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467813	945.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467827	431.05 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467829	431.05 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195330	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195340	844.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.08.2013	2100014000	3314.40 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195345	640.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195355	576.68 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195372	964.02 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195382	538.10 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196953	1527.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	13.08.2013	5100473335	2213.40 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196952	4581.72 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196941	757.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	13.08.2013	5100473335	2213.40 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013904	553.81 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195384	609.60 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195386	690.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195390	950.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195402	664.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195425	1159.28 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	13.08.2013	2100013960	437.00 Revenue	ELITE DAY SERVICES (FACTORED)

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ADULT SOCIAL CARE	Day Care	13.08.2013	2100013957	486.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196935	1896.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196927	757.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196925	883.68 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196908	639.09 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195630	515.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195641	1040.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195912	650.88 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195911	969.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195888	1656.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195887	738.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195849	888.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195643	705.60 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195834	540.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013931	511.18 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195645	1013.34 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013917	810.04 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013920	606.23 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013921	631.59 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195798	663.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195779	822.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195740	626.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195721	1024.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195718	-6777.73 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195714	804.78 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195713	2915.33 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195712	6840.63 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195711	1310.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195710	533.10 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195709	1600.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195707	987.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195685	680.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195665	508.86 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195664	934.94 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195660	1092.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195653	927.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013927	553.10 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013922	562.56 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013933	1108.56 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013908	1447.60 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013909	1620.64 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195533	1500.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013910	782.23 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196411	1538.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013911	1447.60 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013939	480.76 Revenue	ELITE CARE SERVICES LTD (FACTO

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196360	675.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013939	797.24 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196286	725.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195565	850.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195593	970.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013913	739.34 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196225	-946.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196213	552.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196212	591.75 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196210	710.10 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196166	948.66 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196159	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196119	1260.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196090	929.16 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195599	719.22 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196042	1021.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900196032	529.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195990	1772.15 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195943	540.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195925	987.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195924	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013915	1296.31 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013916	577.92 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195607	1340.52 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195620	724.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013934	511.96 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013818	538.35 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013817	709.12 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013814	684.40 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013812	750.10 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013811	899.60 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013806	1255.66 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Respite Care	13.08.2013	2100013901	794.74 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013805	888.05 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013798	669.45 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100014005	2418.48 Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Supported Living	13.08.2013	2100013895	2011.59 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	13.08.2013	2100013896	1115.94 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	13.08.2013	2100013896	2236.71 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013887	266.90 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013796	672.60 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013794	548.05 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013888	619.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013892	964.60 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	13.08.2013	2100013893	1235.28 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	13.08.2013	2100013897	3785.26 Revenue	MACINTYRE CARE

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ADULT SOCIAL CARE	Supported Living	13.08.2013	2100013897	2226.88 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013973	753.30 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Supported Living	13.08.2013	2100013898	3608.11 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	13.08.2013	2100013998	423.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	13.08.2013	2100013995	846.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013970	542.16 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013963	1558.89 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013992	128.09 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013992	316.06 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	13.08.2013	2100013991	300.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013991	1003.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Supported Living	13.08.2013	2100013898	557.80 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	13.08.2013	2100013899	3219.30 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	13.08.2013	2100013899	959.81 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467783	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467763	425.04 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467764	442.53 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013822	324.18 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Day Care	13.08.2013	2100013989	793.50 Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467785	443.52 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	13.08.2013	2100013986	655.50 Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467727	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467715	418.54 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Supported Living	13.08.2013	2100014001	865.17 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	13.08.2013	2100013894	3791.61 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467772	936.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Supported Living	13.08.2013	2100014001	5767.83 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.08.2013	1900195323	676.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467804	1310.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.08.2013	2100014006	1178.00 Revenue	ABBEY VALE CARE
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013820	683.95 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467626	1193.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.08.2013	2100014007	2790.00 Revenue	ABBEY VALE CARE
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013821	518.60 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	13.08.2013	5100467684	1188.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013887	252.86 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	13.08.2013	2100013822	1115.16 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Day Care	13.08.2013	2100013987	-207.00 Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Respite Care	13.08.2013	2100013900	794.74 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	13.08.2013	2100013514	642.00 Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Day Care	13.08.2013	2100013987	759.00 Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014165	617.40 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014164	617.40 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.08.2013	5100472651	68.70 Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014022	563.33 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014176	221.54 Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	15.08.2013	2100014163	606.30 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014176	41.88 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014175	911.40 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014008	2223.22 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014009	899.10 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014151	36.19 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014151	1262.01 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014155	617.40 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014010	2209.26 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014148	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014156	617.40 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014011	2167.28 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014066	580.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014176	283.86 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.08.2013	5100472651	53.00 Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014176	325.76 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.08.2013	5100472651	79.56 Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014144	799.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.08.2013	5100472651	22.54 Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.08.2013	5100472651	13.86 Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014076	1933.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.08.2013	5100472651	45.24 Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.08.2013	5100472651	21.42 Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014068	541.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.08.2013	5100472651	29.80 Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.08.2013	5100472651	13.65 Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.08.2013	5100472651	33.84 Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.08.2013	5100472651	13.50 Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.08.2013	5100472651	93.90 Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014078	2360.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014070	804.56 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014074	61.73 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014074	518.55 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014048	676.80 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014047	2183.10 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014044	579.40 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014023	667.80 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014026	546.60 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014027	1052.80 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014028	737.40 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014044	229.15 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014043	656.60 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014042	1974.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014041	1264.24 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014040	2118.70 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014039	987.00 Revenue	VIOLETS HOMECARE SERVICES

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ADULT SOCIAL CARE	Home Care	15.08.2013	2100014123	583.84 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014038	667.80 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014037	638.40 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014036	987.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014035	1055.40 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014034	866.85 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014032	2527.70 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014031	748.50 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014030	882.72 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014029	1587.60 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014082	1815.60 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014119	1356.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014106	619.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014083	772.52 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014084	815.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014085	776.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014088	630.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014087	676.40 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014052	579.25 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014012	982.90 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014013	1151.80 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014157	801.18 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014014	1044.46 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014062	623.00 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014016	203.58 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014016	310.75 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014017	549.20 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014018	1340.53 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014019	1606.49 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014020	581.94 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014021	3865.67 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014177	748.80 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014142	793.88 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014138	904.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014053	3382.40 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014128	509.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014061	551.80 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.08.2013	2100014059	548.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470153	432.16 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470150	1092.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Supported Living	20.08.2013	2100014336	2356.16 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	20.08.2013	2100014336	1313.14 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014324	562.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014314	854.40 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014326	55.58 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	20.08.2013	2100013398	650.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD

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ADULT SOCIAL CARE	Supported Living	20.08.2013	2100014337	1345.43 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470077	579.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Supported Living	20.08.2013	2100014337	2446.18 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470096	1226.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470102	2118.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470103	1033.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014326	496.22 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014315	1110.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470126	998.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014312	457.19 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470088	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470108	588.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470123	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470115	1932.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014312	76.81 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014261	566.58 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014266	700.00 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014269	533.62 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	20.08.2013	5100474589	1096.00 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	20.08.2013	5100474590	7141.45 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Respite Care	20.08.2013	5100474647	2887.28 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470217	926.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.08.2013	5100474591	4362.96 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Supported Living	20.08.2013	2100014192	1150.86 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	20.08.2013	2100014192	7672.54 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470280	3244.50 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470287	2703.75 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470295	443.52 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470315	1084.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100469918	432.16 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100469931	426.32 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470326	1050.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100469932	432.16 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100469971	432.16 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100469981	431.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470328	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470341	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	20.08.2013	2100014343	520.20 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470343	1080.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	20.08.2013	2100014341	486.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	20.08.2013	2100014191	112.50 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	20.08.2013	2100014191	522.95 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Respite Care	20.08.2013	5100474660	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470238	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014193	2453.96 Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Taxi	20.08.2013	5100474352	980.00 Revenue	TAYLORS TRANSPORT SERVICE (FAC

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ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470237	1465.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Supported Living	20.08.2013	2100014179	5476.80 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470229	1176.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Staff Advertising	20.08.2013	5100473312	528.20 Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Accommodation	20.08.2013	5100474346	2254.35 Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Accommodation	20.08.2013	5100474328	2254.35 Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Respite Care	20.08.2013	5100474651	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Transport Contracts	20.08.2013	5100471793	245.14 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	20.08.2013	5100471793	3051.64 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	20.08.2013	5100471793	3051.64 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014194	554.08 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014198	600.88 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014201	544.24 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014208	501.76 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014216	554.08 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Transport Contracts	20.08.2013	5100471792	3249.44 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470244	613.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014220	172.58 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014220	502.64 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014223	512.84 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014238	566.58 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014243	700.00 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014246	551.32 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	20.08.2013	2100014190	112.50 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014339	201.94 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014339	105.36 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014339	210.72 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014294	900.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014338	716.44 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014298	601.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470068	842.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014301	857.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470181	420.48 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470183	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014291	996.80 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014288	569.60 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014302	655.04 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014287	1256.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470192	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014286	733.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	20.08.2013	2100014190	522.95 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014310	776.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470350	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014307	465.70 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470039	836.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470195	1394.40 Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	20.08.2013	5100470047	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014307	50.50 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014306	1057.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014303	573.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.08.2013	2100014184	714.82 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Day Care	20.08.2013	2100014181	1396.60 Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Day Care	20.08.2013	2100014180	1396.60 Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.08.2013	1900177299	-2628.57 Revenue	MOORLAND GARDENS CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.08.2013	1900177298	2628.57 Revenue	MOORLAND GARDENS CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.08.2013	1900177297	621.14 Revenue	MOORLAND GARDENS CARE HOME
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014485	582.40 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014484	761.60 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014483	1021.10 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014482	2328.20 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014481	764.40 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014480	1041.60 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014478	1188.80 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014476	709.80 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Supported Living	22.08.2013	2100014502	451.20 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014473	502.80 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014511	3067.20 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014472	1080.62 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	22.08.2013	2100014467	12783.86 Revenue	YOUNG FOUNDATIONS LTD
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014503	2345.60 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Residential Contributions	22.08.2013	2100014467	-141.00 Revenue	YOUNG FOUNDATIONS LTD
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014505	2509.76 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014506	1378.88 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014507	869.94 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014508	579.94 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014500	1368.25 Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014501	1368.25 Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014472	158.98 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014471	762.80 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014469	867.20 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014509	1232.96 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014468	561.60 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014512	748.80 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014513	748.80 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014452	1950.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014451	1950.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014450	1950.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014449	1950.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014448	1950.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014447	1950.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014446	1950.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014445	1950.00 Revenue	ELITE CARE SERVICES LTD (FACTO

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ADULT SOCIAL CARE	Home Care	22.08.2013	2100014367	558.67 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014444	1030.08 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014368	1905.03 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014369	683.59 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014370	589.90 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014371	777.28 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014373	1044.47 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014374	843.21 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Agency Staff	22.08.2013	5100475039	892.08 Revenue	THE PLACEMENT GROUP (UK) LTD
ADULT SOCIAL CARE	Agency Staff	22.08.2013	5100475034	716.85 Revenue	THE PLACEMENT GROUP (UK) LTD
ADULT SOCIAL CARE	Agency Staff	22.08.2013	5100475032	868.19 Revenue	THE PLACEMENT GROUP (UK) LTD
ADULT SOCIAL CARE	Agency Staff	22.08.2013	5100475459	865.17 Revenue	THE PLACEMENT GROUP (UK) LTD
ADULT SOCIAL CARE	Agency Staff	22.08.2013	5100475042	955.80 Revenue	THE PLACEMENT GROUP (UK) LTD
ADULT SOCIAL CARE	Agency Staff	22.08.2013	5100475006	876.15 Revenue	THE PLACEMENT GROUP (UK) LTD
ADULT SOCIAL CARE	Agency Staff	22.08.2013	5100475041	915.98 Revenue	THE PLACEMENT GROUP (UK) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	22.08.2013	1900194917	4000.00 Revenue	ENABLE CARE
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014453	1950.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Transport Contracts	22.08.2013	5100472411	225.00 Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	22.08.2013	5100472411	440.00 Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	22.08.2013	5100472411	1332.00 Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	22.08.2013	5100472411	432.00 Revenue	EAGLE CARS
ADULT SOCIAL CARE	Supported Living	22.08.2013	2100014460	4697.33 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	22.08.2013	2100014461	4697.33 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	22.08.2013	2100014462	6688.63 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	22.08.2013	2100014463	4174.38 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	22.08.2013	2100014464	6315.24 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	22.08.2013	2100014465	4213.13 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014441	956.94 Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Transport Contracts	22.08.2013	5100471734	3542.00 Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	22.08.2013	5100471734	3887.00 Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	22.08.2013	5100471734	4577.00 Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014364	1061.76 Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Day Care	22.08.2013	2100014459	443.35 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	22.08.2013	2100014457	486.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	22.08.2013	1900194220	11632.00 Revenue	KISIMUL GROUP LTD
ADULT SOCIAL CARE	Day Care	22.08.2013	2100014456	443.35 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	22.08.2013	2100014365	1498.63 Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	22.08.2013	2100014366	1071.60 Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	22.08.2013	2100014455	490.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	22.08.2013	2100014455	919.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014454	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	22.08.2013	5100475028	915.98 Revenue	THE PLACEMENT GROUP (UK) LTD
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014388	1623.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014386	633.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014380	993.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014379	996.80 Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	22.08.2013	2100014376	1013.04 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014377	1310.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	22.08.2013	1900194890	8303.96 Revenue	TRACS LTD
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014391	1666.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014394	865.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014396	818.80 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014401	555.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014402	530.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014443	1993.61 Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	22.08.2013	1900194891	33215.84 Revenue	TRACS LTD
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014403	673.61 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014403	106.03 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014404	776.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	22.08.2013	5100475037	1178.82 Revenue	THE PLACEMENT GROUP (UK) LTD
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014408	1367.04 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	22.08.2013	5100475005	1178.82 Revenue	THE PLACEMENT GROUP (UK) LTD
ADULT SOCIAL CARE	Agency Staff	22.08.2013	5100475655	480.00 Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014413	509.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	22.08.2013	5100475040	868.19 Revenue	THE PLACEMENT GROUP (UK) LTD
ADULT SOCIAL CARE	Home Care	22.08.2013	2100014409	754.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475207	-1485.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197571	1040.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475206	-1080.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475208	-1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475209	-1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475426	-418.54 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198002	929.16 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197573	705.60 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197560	515.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197550	724.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197535	1340.52 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197529	607.53 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197528	913.91 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197522	970.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475205	-1350.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475204	-1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475203	-1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475202	-1080.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197494	850.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014586	1368.25 Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197461	1500.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197456	728.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197455	729.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197810	738.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197772	888.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197811	1656.90 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197833	969.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197834	650.88 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197757	540.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197846	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported Living	27.08.2013	2100014603	12435.73 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197721	663.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197702	822.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197663	626.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197644	1024.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197640	804.78 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197847	987.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197865	540.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197911	708.86 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197952	529.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197639	1310.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197638	533.10 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197958	1021.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197637	1600.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197635	987.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197613	680.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197593	508.86 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197592	934.94 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197588	1092.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197583	927.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197575	1013.34 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197316	964.02 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197300	576.68 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014588	-170.00 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014588	918.80 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Supported Living	27.08.2013	2100014601	1600.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475193	-1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475191	-792.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475189	-1044.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	27.08.2013	2100014587	8700.57 Revenue	CONDOVER COLLEGE LTD
ADULT SOCIAL CARE	Residential Contributions	27.08.2013	2100014561	-390.38 Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Care Home Placements	27.08.2013	2100014561	5949.26 Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	27.08.2013	5100474122	492.20 Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	27.08.2013	5100474126	1535.49 Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014600	598.56 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	27.08.2013	2100013479	966.00 Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475656	480.00 Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197290	640.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475795	480.00 Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475784	480.00 Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197283	844.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197275	615.00 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197269	656.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197268	676.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	27.08.2013	2100014599	794.74 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	27.08.2013	5100474694	2760.00 Revenue	NETCARE CABLING LTD
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	27.08.2013	5100474694	1275.00 Revenue	NETCARE CABLING LTD
ADULT SOCIAL CARE	Transport Contracts	27.08.2013	5100473309	3668.50 Revenue	EPL CARS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475038	1178.82 Revenue	THE PLACEMENT GROUP (UK) LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197326	538.10 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197452	2103.74 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197449	1360.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197447	1990.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197436	576.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	27.08.2013	2100014574	425.24 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Respite Care	27.08.2013	2100014591	479.50 Revenue	IVY COTTAGE
ADULT SOCIAL CARE	Respite Care	27.08.2013	2100014591	479.50 Revenue	IVY COTTAGE
ADULT SOCIAL CARE	Respite Care	27.08.2013	2100014590	479.50 Revenue	IVY COTTAGE
ADULT SOCIAL CARE	Respite Care	27.08.2013	2100014590	479.50 Revenue	IVY COTTAGE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197430	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	27.08.2013	2100014589	479.50 Revenue	IVY COTTAGE
ADULT SOCIAL CARE	Respite Care	27.08.2013	2100014589	479.50 Revenue	IVY COTTAGE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197409	592.18 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197388	640.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	27.08.2013	2100014572	525.10 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	27.08.2013	2100014567	531.55 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197384	650.93 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197363	579.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475201	-1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475199	-1044.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475198	-1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197342	664.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197334	950.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197330	690.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900197328	609.60 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475197	-1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475195	-1044.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100475194	-1350.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471886	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472091	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	27.08.2013	2100014595	581.68 Revenue	MENCAP
ADULT SOCIAL CARE	Staff Car Leasing Rent	27.08.2013	5100474098	488.00 Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471880	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Staff Car Leasing Rent	27.08.2013	5100474095	488.00 Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472157	1138.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472167	1110.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472168	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472176	432.16 Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Homecare & Daycare Contributions	27.08.2013	2100013850	-97.03 Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472008	1728.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472007	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472183	431.05 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472005	1116.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471939	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471982	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471976	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471944	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471945	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471975	1287.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471971	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471970	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014576	510.90 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014578	543.40 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472186	756.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472189	452.10 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472190	836.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472191	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Supported Living	27.08.2013	2100014594	849.00 Revenue	MENCAP
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472202	2703.75 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472217	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472221	1287.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472226	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	27.08.2013	2100013850	1105.93 Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Transport Contracts	27.08.2013	5100471151	1564.00 Revenue	A TO B CARS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472015	1185.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471926	1468.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	27.08.2013	5100472630	1677.06 Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471923	1287.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472020	1287.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472021	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471919	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014522	52.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472026	1110.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014522	691.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014526	1082.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471914	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472038	462.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471911	1215.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014537	569.60 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014538	644.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014548	644.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014548	348.88 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471906	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471904	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Home Care	27.08.2013	2100014551	957.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472061	1436.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472067	1198.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472075	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471901	1274.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472080	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471895	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471893	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472086	1198.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472088	1198.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471889	1274.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472089	1485.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014557	534.00 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014596	512.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014525	747.60 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014585	687.51 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Supported Living	27.08.2013	2100014514	1814.24 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	27.08.2013	2100014598	1080.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198842	530.92 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198841	3336.84 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198827	1527.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471950	1287.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014604	1283.75 Revenue	QUALITY SUPPORT SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471951	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471952	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198819	2430.94 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198818	8508.29 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198815	1896.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198766	1085.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198605	554.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198561	1186.63 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198540	1022.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198483	911.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198435	520.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198410	551.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198375	1141.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198344	626.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198318	614.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198302	653.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198300	540.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198291	1538.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198255	675.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198182	725.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198082	948.66 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198075	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.08.2013	1900198035	1260.00 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Home Care	27.08.2013	2100014556	733.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472253	1465.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014579	505.30 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472261	638.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472265	443.52 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472280	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472294	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472300	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	27.08.2013	5100473240	31.10 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	27.08.2013	5100473240	94.32 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	27.08.2013	5100473240	94.32 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472322	1005.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	27.08.2013	5100473240	94.32 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	27.08.2013	5100473240	109.83 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	27.08.2013	5100473240	41.98 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	27.08.2013	5100473240	0.50 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472337	1125.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472340	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014554	662.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014552	797.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	27.08.2013	5100473272	-0.50 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	27.08.2013	5100473272	-41.98 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	27.08.2013	5100473272	-109.83 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	27.08.2013	5100473272	-94.32 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014584	1015.16 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	27.08.2013	2100014581	1261.53 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	27.08.2013	5100473272	-94.32 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	27.08.2013	5100473272	-94.32 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471965	675.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	27.08.2013	5100473272	-31.10 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100471966	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472354	982.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472352	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.08.2013	5100472341	443.52 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.08.2013	2100014666	6516.00 Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476198	480.00 Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476196	480.00 Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476197	480.00 Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476191	480.00 Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476190	480.00 Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476189	480.00 Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	29.08.2013	2100014672	578.61 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	29.08.2013	2100014675	834.17 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	29.08.2013	2100014679	1555.28 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	29.08.2013	5100476318	1636.20 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Day Care	29.08.2013	2100014633	499.65 Revenue	ELITE DAY SERVICES (FACTORED)

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ADULT SOCIAL CARE	Day Care	29.08.2013	2100014632	499.65 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	29.08.2013	2100014631	499.65 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	29.08.2013	2100014630	999.30 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Catering Supplies	29.08.2013	5100474735	721.20 Revenue	3663 - FROZEN
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476901	-480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476901	-480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476901	-480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476901	-480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476901	-480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476901	-480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476901	-480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476901	-480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476901	-480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476901	-480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476901	-480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Home Care	29.08.2013	2100014629	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	29.08.2013	2100014628	480.76 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	29.08.2013	2100014628	797.24 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	29.08.2013	2100014627	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476192	480.00 Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476194	480.00 Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476193	480.00 Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476188	480.00 Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	29.08.2013	5100476195	480.00 Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Supported Living	29.08.2013	2100014692	1874.33 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	29.08.2013	2100014691	289.60 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	29.08.2013	2100014691	1874.33 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Respite Care	29.08.2013	2100014693	800.00 Revenue	LETS-GO SUPPORTED HOLIDAYS
ADULT SOCIAL CARE	Supported Living	29.08.2013	2100014690	15554.25 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	29.08.2013	2100014689	15052.50 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	29.08.2013	2100014642	547.68 Revenue	CASTLEROCK RECRUITMENT GROUP L
ADULT SOCIAL CARE	Day Care	29.08.2013	2100014605	2859.36 Revenue	LONDON BOROUGH OF MERTON
ADULT SOCIAL CARE	Supported Living	29.08.2013	2100014692	289.60 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	29.08.2013	2100014663	977.88 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	30.08.2013	5100476996	-480.00 Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	30.08.2013	5100475832	480.00 Revenue	SUGARMAN GROUP LTD (FACTORED)
BUSINESS AND PERFORMANCE	Venue Hire	01.08.2013	5100467962	471.60 Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Training	01.08.2013	5100466078	740.00 Revenue	EQUALITY ACADEMY
BUSINESS AND PERFORMANCE	Professional Services - Other	01.08.2013	5100468791	1936.00 Revenue	DEPENDABILITY LTD
BUSINESS AND PERFORMANCE	Training	06.08.2013	5100468222	650.00 Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Training	08.08.2013	5100468212	656.30 Revenue	MAXIMUM PERFORMANCE
BUSINESS AND PERFORMANCE	Training	08.08.2013	5100471539	2800.00 Revenue	CARRINGTON HOUSE
BUSINESS AND PERFORMANCE	Training	08.08.2013	5100469026	1390.00 Revenue	SCP CONSULT
BUSINESS AND PERFORMANCE	Training	08.08.2013	5100471838	583.33 Revenue	NHANCED TRAINING LTD
BUSINESS AND PERFORMANCE	Venue Hire	08.08.2013	5100468047	771.10 Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Training	13.08.2013	5100469256	875.00 Revenue	CAPITA BUSINESS SERVICES LTD

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BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	13.08.2013	5100460628	559.99 Revenue	NENE CATERING EQUIPMENT LTD
BUSINESS AND PERFORMANCE	Training	13.08.2013	5100467990	620.00 Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	13.08.2013	5100467660	2261.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	15.08.2013	5100469271	3618.70 Revenue	MAXIMUM PERFORMANCE
BUSINESS AND PERFORMANCE	Subscriptions	15.08.2013	5100473452	700.00 Revenue	CIPFA BUSINESS LIMITED
BUSINESS AND PERFORMANCE	Training	15.08.2013	5100469527	630.00 Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	20.08.2013	5100474353	12937.50 Revenue	GATENBYSANDERSON LIMITED
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	20.08.2013	5100469976	504.70 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	20.08.2013	5100471461	620.00 Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Mouchel use only - Responsive R&M	20.08.2013	5100474536	810.00 Revenue	HARRISONS ELECTRICAL MECH & PR
BUSINESS AND PERFORMANCE	Training	20.08.2013	5100474733	-1825.00 Revenue	COMPASS NE LTD
BUSINESS AND PERFORMANCE	Training	20.08.2013	5100474733	-1950.00 Revenue	COMPASS NE LTD
BUSINESS AND PERFORMANCE	Training	20.08.2013	5100472427	1950.00 Revenue	COMPASS NE LTD
BUSINESS AND PERFORMANCE	Legal Services	20.08.2013	5100474014	700.00 Revenue	WEIGHTMANS LLP
BUSINESS AND PERFORMANCE	Furniture & Equipment Repairs & Maintenance	20.08.2013	5100474285	555.30 Revenue	ARJO LTD
BUSINESS AND PERFORMANCE	Training	20.08.2013	5100472426	1825.00 Revenue	COMPASS NE LTD
BUSINESS AND PERFORMANCE	Training	22.08.2013	5100473462	1625.00 Revenue	COMPASS NE LTD
BUSINESS AND PERFORMANCE	Training	22.08.2013	5100473464	1330.00 Revenue	COMPASS NE LTD
BUSINESS AND PERFORMANCE	Professional Services - Other	22.08.2013	5100472766	876.83 Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	27.08.2013	5100472329	2261.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	27.08.2013	5100474473	3897.00 Revenue	STEPHENS HAULAGE LTD
BUSINESS AND PERFORMANCE	Private Contractors	27.08.2013	5100471766	483.00 Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Private Contractors	27.08.2013	5100471767	483.00 Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	27.08.2013	5100472330	2261.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Other	27.08.2013	5100474934	534.27 Revenue	NORTHGATE INFORMATION SOLUTION
COMMISSIONING	Residential Care Home Placements	01.08.2013	1900194562	-26257.20 Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	01.08.2013	1900194127	-20964.00 Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	01.08.2013	1900194731	-1751.39 Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Residential Care Home Placements	01.08.2013	1900193495	-28800.00 Revenue	APEX CARE HOMES LTD
COMMISSIONING	Residential Care Home Placements	01.08.2013	2100013371	2357.14 Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Residential Care Home Placements	01.08.2013	1900194733	-26270.85 Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Residential Care Home Placements	01.08.2013	1900194980	-581.93 Revenue	MILTON HOUSE ACH LTD
COMMISSIONING	Residential Care Home Placements	01.08.2013	1900194102	-19266.15 Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	01.08.2013	1900194100	-1284.41 Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	01.08.2013	1900194170	-40920.00 Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Residential Care Home Placements	01.08.2013	1900193759	-1826.86 Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	01.08.2013	1900194978	-2493.99 Revenue	MILTON HOUSE ACH LTD
COMMISSIONING	Residential Care Home Placements	01.08.2013	1900193761	-27402.90 Revenue	MENTAUR LTD
COMMISSIONING	Respite Care	01.08.2013	5100470399	16250.00 Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	01.08.2013	1900194941	-30280.00 Revenue	RED THORN HOUSE
COMMISSIONING	Other Social Services Payments	06.08.2013	5100471110	4676.57 Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Other Social Services Payments	06.08.2013	5100470641	522.50 Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Grants/Subscriptions/Contributions given	06.08.2013	5100468883	5000.00 Revenue	AGE CONCERN MILTON KEYNES
COMMISSIONING	Telecoms Equipment	06.08.2013	5100469019	2376.79 Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Supported Living	06.08.2013	5100470968	4284.30 Revenue	CHOICE SUPPORT
COMMISSIONING	Supported Living	06.08.2013	2100013476	5244.58 Revenue	MACINTYRE CARE

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COMMISSIONING	Telecoms Equipment	06.08.2013	5100469016	7680.79 Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Residential Care Home Placements	06.08.2013	2100013525	2435.73 Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Other Social Services Payments	08.08.2013	5100471820	4676.57 Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Other Social Services Payments	13.08.2013	5100472417	580.00 Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	13.08.2013	5100469022	10375.00 Revenue	RICHMOND FELLOWSHIP LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	13.08.2013	5100468920	10375.00 Revenue	RICHMOND FELLOWSHIP LTD
COMMISSIONING	Other Social Services Payments	15.08.2013	5100470437	826.77 Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Catering Supplies	20.08.2013	5100470824	13839.00 Revenue	APETITO LTD
COMMISSIONING	Other Local Authorities	20.08.2013	5100472472	6095.88 Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Private Contractors	20.08.2013	5100474652	7083.33 Revenue	BEDFORD HOUSING LINK
COMMISSIONING	Private Contractors	20.08.2013	5100474659	10833.33 Revenue	MAYDAY TRUST (GRANT)
COMMISSIONING	Private Contractors	20.08.2013	5100474653	25000.00 Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Private Contractors	20.08.2013	5100474667	37500.00 Revenue	BROMFORD GROUP
COMMISSIONING	Other Social Services Payments	20.08.2013	5100470464	2665.45 Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Private Contractors	20.08.2013	5100474654	3333.33 Revenue	SIGHT CONCERN BEDFORDSHIRE
COMMISSIONING	Private Contractors	20.08.2013	5100474657	583.33 Revenue	HOUSING 21
COMMISSIONING	Private Contractors	20.08.2013	5100474650	1025.00 Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Catering Supplies	20.08.2013	5100471459	967.14 Revenue	APETITO LTD
COMMISSIONING	Private Contractors	20.08.2013	5100474656	16666.67 Revenue	HOME GROUP LTD
COMMISSIONING	Private Contractors	20.08.2013	5100474670	833.33 Revenue	HANOVER HOUSING ASSOCIATION
COMMISSIONING	Private Contractors	20.08.2013	5100474655	2083.33 Revenue	HOME GROUP LTD
COMMISSIONING	Private Contractors	20.08.2013	5100474649	1421.45 Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Private Contractors	20.08.2013	5100474648	22916.67 Revenue	SIGNPOSTS (LUTON)
COMMISSIONING	Other Local Authorities	22.08.2013	5100474896	29387.69 Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Supported Living	22.08.2013	5100475552	4861.15 Revenue	CHOICE SUPPORT
COMMISSIONING	Residential Care Home Placements	22.08.2013	1900194892	-33215.84 Revenue	TRACS LTD
COMMISSIONING	Other Local Authorities	22.08.2013	5100475710	-8452.99 Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Local Authorities	22.08.2013	5100474897	8452.99 Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Local Authorities	22.08.2013	5100475705	-29387.69 Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Grants/Subscriptions/Contributions given	27.08.2013	5100471241	7918.00 Revenue	SALVATION ARMY
COMMISSIONING	Printing Stationery and General Office Expenses	27.08.2013	5100473243	154.12 Revenue	LYRECO UK LIMITED
COMMISSIONING	Printing Stationery and General Office Expenses	27.08.2013	5100473243	154.12 Revenue	LYRECO UK LIMITED
COMMISSIONING	Equipment and Adaptions	27.08.2013	5100475879	220297.19 Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Private Contractors	27.08.2013	5100471481	7302.00 Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	27.08.2013	5100472679	170381.50 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Printing Stationery and General Office Expenses	27.08.2013	5100473243	2.87 Revenue	LYRECO UK LIMITED
COMMISSIONING	Printing Stationery and General Office Expenses	27.08.2013	5100473243	117.36 Revenue	LYRECO UK LIMITED
COMMISSIONING	Printing Stationery and General Office Expenses	27.08.2013	5100473243	154.12 Revenue	LYRECO UK LIMITED
COMMISSIONING	Residential Care Home Placements	29.08.2013	2100014624	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	29.08.2013	2100014623	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	29.08.2013	2100014622	6273.08 Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	29.08.2013	5100476269	817.75 Revenue	CARE 4 YOU
COMMISSIONING	Supported Living	29.08.2013	5100476410	6619.01 Revenue	CHOICE SUPPORT
COMMISSIONING	Supported Living	29.08.2013	5100476373	4861.15 Revenue	CHOICE SUPPORT
COMMISSIONING	Residential Care Home Placements	29.08.2013	2100014621	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	29.08.2013	2100014620	6273.08 Revenue	SCOPE

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COMMISSIONING	Residential Care Home Placements	29.08.2013	5100476265	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	29.08.2013	5100476266	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	29.08.2013	2100014606	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	29.08.2013	2100014607	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	29.08.2013	2100014608	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	29.08.2013	2100014609	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	29.08.2013	2100014610	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	29.08.2013	2100014611	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	29.08.2013	2100014612	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	29.08.2013	2100014613	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	29.08.2013	2100014614	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	29.08.2013	2100014615	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	29.08.2013	2100014616	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	29.08.2013	2100014617	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	29.08.2013	2100014618	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	29.08.2013	2100014619	6273.08 Revenue	SCOPE
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	06.08.2013	5100470990	2038.64 Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	06.08.2013	5100470987	1695.18 Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	06.08.2013	5100468302	2460.59 Capital	ORION HEATING SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	06.08.2013	5100470948	720.00 Capital	ENERGYCARE GROUP LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	06.08.2013	5100471159	2738.34 Capital	NOVUS PROPERTY SOLUTIONS LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	06.08.2013	5100471163	3286.60 Capital	NOVUS PROPERTY SOLUTIONS LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	06.08.2013	5100471165	3799.54 Capital	NOVUS PROPERTY SOLUTIONS LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	06.08.2013	5100471166	2987.82 Capital	NOVUS PROPERTY SOLUTIONS LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	06.08.2013	5100471167	3106.52 Capital	NOVUS PROPERTY SOLUTIONS LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	06.08.2013	5100470709	2818.80 Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	06.08.2013	5100470946	4554.03 Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	06.08.2013	5100471296	3286.60 Capital	NOVUS PROPERTY SOLUTIONS LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	06.08.2013	5100470829	4546.07 Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	06.08.2013	5100470988	1991.51 Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	08.08.2013	5100467968	3935.15 Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	08.08.2013	5100467966	1881.00 Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	08.08.2013	5100468010	8025.54 Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	08.08.2013	5100468041	7985.84 Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	08.08.2013	5100470949	585.00 Capital	ENERGYCARE GROUP LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	08.08.2013	5100471814	3286.60 Capital	NOVUS PROPERTY SOLUTIONS LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	08.08.2013	5100471809	3087.41 Capital	NOVUS PROPERTY SOLUTIONS LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Grants/Subscriptions/Contributions given	08.08.2013	5100470621	256000.00 Capital	MACINTYRE HOUSING ASSOCIATION
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	08.08.2013	5100471812	3278.35 Capital	NOVUS PROPERTY SOLUTIONS LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	08.08.2013	5100471816	3187.01 Capital	NOVUS PROPERTY SOLUTIONS LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	08.08.2013	5100471817	3187.01 Capital	NOVUS PROPERTY SOLUTIONS LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	08.08.2013	5100471810	3106.52 Capital	NOVUS PROPERTY SOLUTIONS LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	08.08.2013	5100471811	3317.59 Capital	NOVUS PROPERTY SOLUTIONS LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	08.08.2013	5100471815	2738.34 Capital	NOVUS PROPERTY SOLUTIONS LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	13.08.2013	5100467687	454.54 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Grants/Subscriptions/Contributions given	13.08.2013	5100472410	590000.00 Capital	MACINTYRE HOUSING ASSOCIATION

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DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	13.08.2013	5100467603	770.00 Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	13.08.2013	5100470496	5137.28 Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	13.08.2013	5100470497	4151.42 Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	13.08.2013	5100470519	6739.81 Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	13.08.2013	5100470521	430.40 Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	13.08.2013	5100470684	8706.72 Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	13.08.2013	5100470523	4172.40 Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	13.08.2013	5100470525	2882.89 Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	13.08.2013	5100467521	770.00 Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	15.08.2013	5100470372	187055.59 Capital	WHELDON CONTRACT & SERVICES LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	15.08.2013	5100473966	2000.00 Capital	MARTIN TUCK SERVICES
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	20.08.2013	5100470066	770.00 Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	20.08.2013	5100471142	9005.83 Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	22.08.2013	5100470842	283139.65 Capital	E C HARRIS LLP
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	27.08.2013	5100474179	4050.00 Capital	KYLE SMART ASSOCIATES LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	27.08.2013	5100475931	640.00 Capital	ENERGYCARE GROUP LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	27.08.2013	5100471424	19367.46 Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	27.08.2013	5100472057	770.00 Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	29.08.2013	5100474904	3193.34 Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	29.08.2013	5100474903	2373.26 Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	29.08.2013	5100474902	2327.04 Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	29.08.2013	5100474842	1572.24 Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	29.08.2013	5100474838	2069.56 Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	29.08.2013	5100474836	1864.93 Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	29.08.2013	5100475562	2395.48 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	29.08.2013	5100474849	1572.24 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	29.08.2013	5100476411	471.81 Capital	MITIE PROPERTY SERVICES (UK) L
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	29.08.2013	5100476414	471.81 Capital	MITIE PROPERTY SERVICES (UK) L
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	29.08.2013	5100476415	471.81 Capital	MITIE PROPERTY SERVICES (UK) L
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	29.08.2013	5100476423	494.40 Capital	MITIE PROPERTY SERVICES (UK) L
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	29.08.2013	5100476424	494.40 Capital	MITIE PROPERTY SERVICES (UK) L
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	29.08.2013	5100474831	2656.06 Capital	LOVELL RESPOND
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	06.08.2013	5100466876	1165.50 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.08.2013	5100466867	1154.65 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.08.2013	5100466863	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.08.2013	5100466999	569.80 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.08.2013	5100467009	1097.42 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.08.2013	5100466852	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.08.2013	5100467139	1080.42 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.08.2013	5100467147	507.65 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.08.2013	5100467153	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.08.2013	5100467160	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Recharged Costs General	06.08.2013	5100471239	862.00 Revenue	D J RUSSELL BUILDERS LTD
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	08.08.2013	5100460093	2356.00 Revenue	EAGLE GRAPHICS (PRINTERS) LTD
HOUSING MANAGEMENT (GF)	Legal Services	13.08.2013	5100470834	1000.00 Revenue	MISS CHARLOTTE L BRAZIER
HOUSING MANAGEMENT (GF)	Agency Staff	13.08.2013	5100467671	1097.42 Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Agency Staff	13.08.2013	5100467646	450.45 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	13.08.2013	5100467629	832.50 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.08.2013	5100467619	1220.63 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.08.2013	5100467582	569.80 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.08.2013	5100467568	520.59 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.08.2013	5100467448	527.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.08.2013	5100467459	520.59 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.08.2013	5100467473	520.59 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.08.2013	5100467481	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	13.08.2013	5100467517	499.50 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.08.2013	5100467554	945.95 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Legal Services	15.08.2013	5100473994	500.00 Revenue	MISS HAYLEY MCLORINAN
HOUSING MANAGEMENT (GF)	Professional Services - Other	15.08.2013	5100470861	800.00 Revenue	STEPHENS HAULAGE LTD
HOUSING MANAGEMENT (GF)	Agency Staff	20.08.2013	5100470154	527.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.08.2013	5100470276	1006.20 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.08.2013	5100470222	900.90 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.08.2013	5100470221	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.08.2013	5100473308	840.00 Revenue	PENNA PLC (ADVERTISING)
HOUSING MANAGEMENT (GF)	Agency Staff	20.08.2013	5100470135	500.50 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.08.2013	5100470166	963.95 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	20.08.2013	5100470167	999.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.08.2013	5100470057	894.47 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.08.2013	5100470059	476.08 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.08.2013	5100470177	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.08.2013	5100470118	681.66 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	22.08.2013	5100470927	966.66 Revenue	M C S CONTRACT CLEANING LTD
HOUSING MANAGEMENT (GF)	Agency Staff	27.08.2013	5100472175	874.97 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.08.2013	5100472181	1294.86 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.08.2013	5100472236	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.08.2013	5100472134	800.68 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	27.08.2013	5100472128	525.53 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	27.08.2013	5100472116	999.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Rents	27.08.2013	5100474088	850.00 Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Private Contractors	27.08.2013	5100475954	130162.35 Revenue	THOMAS BOW LTD
HOUSING MANAGEMENT (GF)	Private Contractors	27.08.2013	5100474901	38948.10 Revenue	THOMAS BOW LTD
HOUSING MANAGEMENT (GF)	Other Payments	27.08.2013	5100474501	527.24 Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	27.08.2013	5100474445	485.87 Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	27.08.2013	5100474443	493.33 Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	27.08.2013	5100472031	907.34 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Venue Hire	29.08.2013	5100476172	624.99 Revenue	BIGGLESWADE TOWN COUNCIL
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	01.08.2013	5100463904	76269.76 Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	01.08.2013	5100470557	76269.76 Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.08.2013	5100470555	6202.61 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Private Contractors	01.08.2013	5100465542	4753.39 Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.08.2013	5100470550	5854.00 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	01.08.2013	5100470554	-76269.76 Revenue	JEAKINS WEIR LTD

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HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.08.2013	5100470549	4359.36 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.08.2013	5100470546	7581.32 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	06.08.2013	5100471451	743.31 Revenue	PRO-INSTALL ELECTRIC PLUMBING
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	06.08.2013	5100471238	29517.32 Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Professional Services - Other	06.08.2013	5100470955	1500.00 Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	HRA - External Decorations	06.08.2013	5100470694	21653.24 Revenue	NOVUS PROPERTY SOLUTIONS LIMIT
HOUSING SERVICES (HRA)	HRA - External Decorations	06.08.2013	5100470995	7298.04 Revenue	CLC CONTRACTORS LIMITED
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	06.08.2013	5100466639	1898.50 Revenue	SCR MECHANICAL SERVICES LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	06.08.2013	5100470495	30675.52 Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Agency Staff	06.08.2013	5100467144	598.29 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	06.08.2013	5100470687	566.21 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	06.08.2013	5100470972	17626.29 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	06.08.2013	5100470973	840.54 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Agency Staff	06.08.2013	5100466972	456.03 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	06.08.2013	5100466964	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	06.08.2013	5100466868	443.09 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	06.08.2013	5100466912	555.74 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.08.2013	5100469620	1500.00 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	06.08.2013	5100466902	676.36 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.08.2013	5100469664	1295.00 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	06.08.2013	5100470639	478.95 Revenue	SHELTON DEVELOPMENT SERVICES L
HOUSING SERVICES (HRA)	Agency Staff	06.08.2013	5100466892	439.88 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	08.08.2013	5100468806	457.99 Revenue	AUCKLAND MANUFACTURING LTD T/A
HOUSING SERVICES (HRA)	Training	08.08.2013	5100471492	230.00 Revenue	AAA TRAINING CO LTD
HOUSING SERVICES (HRA)	Training	08.08.2013	5100471492	1300.00 Revenue	AAA TRAINING CO LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	08.08.2013	5100463922	17603.08 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	08.08.2013	5100470903	747.60 Revenue	CHUBB FIRE & SECURITY LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	08.08.2013	5100463923	6543.55 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Professional Services - Other	13.08.2013	5100467780	2360.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.08.2013	5100467758	606.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.08.2013	5100467683	441.96 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	13.08.2013	5100467653	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	13.08.2013	5100472818	9758.43 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	13.08.2013	5100472808	1041.32 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	13.08.2013	5100472817	2841.48 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	13.08.2013	5100469641	2319.03 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Website Development	13.08.2013	5100467588	651.70 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	13.08.2013	5100467781	590.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.08.2013	5100467578	436.94 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	13.08.2013	5100467560	555.74 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Lift Alarm	13.08.2013	5100472389	1464.61 Revenue	STANNAH LIFT SERVICES LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	15.08.2013	5100473982	114376.29 Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	15.08.2013	5100470969	1873.50 Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	15.08.2013	5100470969	60.00 Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	HRA - External Decorations	15.08.2013	5100470864	2333.33 Revenue	BEARINGS SCAFFOLD SERVICES LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	15.08.2013	5100470866	9053.33 Revenue	BEARINGS SCAFFOLD SERVICES LTD

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HOUSING SERVICES (HRA)	Professional Services - Consultancy	20.08.2013	5100470666	652.15 Revenue	PLEASE USE 130808
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	20.08.2013	5100474616	672.56 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	20.08.2013	5100474793	3531.71 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	20.08.2013	5100474606	944.47 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	20.08.2013	5100474792	2188.85 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	20.08.2013	5100474625	9003.55 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	20.08.2013	5100474611	2018.97 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	20.08.2013	5100474608	1663.72 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	20.08.2013	5100474613	808.03 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	20.08.2013	5100474786	9798.37 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	HRA - Pumping Station Maintenance	20.08.2013	5100474282	738.50 Revenue	THE DERITEND GROUP LIMITED
HOUSING SERVICES (HRA)	Gas Costs	20.08.2013	5100474585	1086.55 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	20.08.2013	5100474428	699.35 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	20.08.2013	5100470200	467.29 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	20.08.2013	5100470048	436.94 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	20.08.2013	5100470073	555.74 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	20.08.2013	5100470164	2950.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	20.08.2013	5100470116	598.29 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	22.08.2013	5100474945	765.12 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	22.08.2013	5100471700	9552.33 Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	22.08.2013	5100475605	27734.44 Revenue	NOVUS PROPERTY SOLUTIONS LIMIT
HOUSING SERVICES (HRA)	HRA - External Decorations	22.08.2013	5100475637	2569.81 Revenue	NOVUS PROPERTY SOLUTIONS LIMIT
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	22.08.2013	5100470928	13130.83 Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Private Contractors	22.08.2013	5100475666	1658.50 Revenue	SCR MECHANICAL SERVICES LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	22.08.2013	5100470913	515.00 Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	22.08.2013	5100470943	1454.24 Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Professional Services - Other	27.08.2013	5100472127	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.08.2013	5100472215	1140.75 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	27.08.2013	5100472126	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.08.2013	5100471921	936.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	27.08.2013	5100475782	4725.00 Revenue	HGO CONSULTANCY LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	27.08.2013	5100472609	1387.25 Revenue	CHUBB FIRE & SECURITY LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	27.08.2013	5100471596	6204.18 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Agency Staff	27.08.2013	5100472023	439.88 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	27.08.2013	5100472100	2360.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	27.08.2013	5100473698	613.12 Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Agency Staff	27.08.2013	5100472013	1126.13 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.08.2013	5100472135	441.96 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	27.08.2013	5100472030	563.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	27.08.2013	5100472807	710.20 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	27.08.2013	5100475756	1095.00 Revenue	HQN EVENTS LTD
HOUSING SERVICES (HRA)	HRA - Lift Alarm	27.08.2013	5100474294	482.48 Revenue	EMS LIFTS LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	27.08.2013	5100472418	431.65 Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Agency Staff	27.08.2013	5100471974	789.75 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	27.08.2013	5100472810	457.46 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	27.08.2013	5100471947	943.31 Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Professional Services - Other	27.08.2013	5100473384	2698.69 Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	29.08.2013	5100475525	875.00 Revenue	SOUTHERN DOMESTIC GAS SERVICES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	29.08.2013	5100474106	1350.00 Revenue	CHUBB SYSTEMS LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	29.08.2013	5100475525	75.00 Revenue	SOUTHERN DOMESTIC GAS SERVICES
HOUSING SERVICES (HRA)	Private Contractors	29.08.2013	5100473723	999.00 Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	HRA - Internal Decorations	29.08.2013	5100476412	2895.38 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	29.08.2013	5100476160	7659.22 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	29.08.2013	5100474782	23826.32 Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	29.08.2013	5100474778	1686.00 Revenue	SUN REALM HEATING CO LTD
ADULT SOCIAL CARE	Travel and Subsistence	31.08.2013		561.15 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	31.08.2013		530.10 Revenue	PERSONAL PAYMENT
HOUSING SERVICES (HRA)	Travel and Subsistence	31.08.2013		803.25 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	31.08.2013		669.05 Revenue	PERSONAL PAYMENT