

**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	Home Care	02.07.2013	2100012400	135.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	127.63 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	126.22 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012316	297.14 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012316	361.58 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012316	383.06 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012316	630.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012316	748.22 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	119.38 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	02.07.2013	5100461854	485.00 Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	02.07.2013	5100461853	2920.73 Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	02.07.2013	5100461710	813.32 Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012437	779.90 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012356	1449.30 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	02.07.2013	5100461709	1276.00 Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012353	1024.23 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012351	1094.50 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012350	802.48 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012349	1148.50 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012348	904.63 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	100.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	310.38 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	291.01 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	286.13 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	279.38 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	275.38 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	274.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	312.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	273.95 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	02.07.2013	2100012446	9460.08 Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	267.26 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	30.81 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	326.76 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	216.85 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	242.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	241.38 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	240.59 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	5.63 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	217.87 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	218.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	200.62 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	187.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	179.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	171.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	151.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	141.38 Revenue	SAGECARE LTD

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Social Care Health and Housing**

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ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	66.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012339	710.76 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012333	1045.92 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012331	643.80 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	ICT Costs Software	02.07.2013	5100462480	10267.78 Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	ICT Costs Software	02.07.2013	5100462480	15852.22 Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012276	912.20 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012277	-896.27 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012321	876.42 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012322	779.04 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012323	798.03 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012367	876.42 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012368	899.37 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012369	464.45 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012370	956.79 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport Contracts	02.07.2013	5100462521	3675.00 Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012403	531.55 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012324	973.80 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012371	973.80 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012372	999.30 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012373	557.34 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012326	443.35 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012374	531.55 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012375	486.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012376	499.65 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	02.07.2013	5100462549	1157.41 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	02.07.2013	5100462552	4306.64 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	02.07.2013	5100462475	4362.96 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012340	715.16 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	65.13 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	57.85 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	27.31 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	14.44 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	41.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	36.13 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	12.91 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	14.84 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	18.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	10.63 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012436	1168.57 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012434	704.87 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012433	2563.78 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012431	910.70 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012430	701.78 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012425	530.27 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012422	1275.19 Revenue	CAREBANK LTD

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ADULT SOCIAL CARE	Home Care	02.07.2013	2100012422	41.59 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012421	1795.49 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012420	1251.74 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012419	1565.01 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012414	763.27 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012410	2787.94 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012409	719.95 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012343	1735.18 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012342	693.37 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012341	2367.32 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458274	1251.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458273	1044.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458197	1068.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458195	982.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458192	945.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458185	453.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458147	936.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458139	570.65 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458138	1029.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458121	936.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458074	1192.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458066	991.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Supported Living	02.07.2013	2100012319	1235.28 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458047	604.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458044	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458016	516.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012318	964.60 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458004	1198.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458002	725.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458001	982.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458000	456.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100457998	1170.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100457996	499.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100457995	1184.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	1794.95 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	1513.93 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458301	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187692	1022.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187634	911.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187586	520.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187755	554.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187522	1141.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187895	1804.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187489	626.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187478	756.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187477	1722.26 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187444	653.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187442	540.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187433	1538.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187402	675.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187341	561.81 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187328	725.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187224	948.66 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187217	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187177	1260.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187148	929.16 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187100	1021.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187097	529.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012385	630.00 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900187016	540.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012384	912.00 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458303	1008.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.07.2013	5100458302	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	1497.52 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	578.77 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	560.52 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	550.77 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	533.42 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012360	646.28 Revenue	SEVACARE (UK) LTD
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012455	480.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012454	480.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Respite Care	02.07.2013	2100012454	600.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012452	507.60 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	02.07.2013	2100012447	300.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012447	1066.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	526.77 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	526.38 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	497.31 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	495.38 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	488.89 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	476.76 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	468.76 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	451.26 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	425.13 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	387.38 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	383.88 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	374.01 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012358	1368.25 Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	351.13 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	347.88 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	594.01 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100011615	3229.36 Revenue	AMG CONSULTANCY SERVICES LTD

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ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	1450.02 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	1384.26 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	1127.69 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	153.78 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012459	3022.50 Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012458	5102.50 Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012365	32129.63 Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012364	3092.25 Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	1206.28 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	1196.27 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	1070.28 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	992.97 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	869.53 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	840.57 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	834.32 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	781.15 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	755.94 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	718.69 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	710.84 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	698.63 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	697.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	649.88 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	607.77 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012400	596.88 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012457	748.80 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186481	550.58 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186478	964.02 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186461	576.68 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186451	640.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186446	844.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186440	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186434	656.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186433	676.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	330.28 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	310.08 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	308.69 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	305.66 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	-1760.67 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	8.38 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	80.57 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	107.00 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	116.41 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	119.64 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	131.43 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	133.37 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	136.93 Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	146.88 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	305.27 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	149.80 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	299.21 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	149.80 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	155.86 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	294.25 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	159.69 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	278.20 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	231.61 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	163.86 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186487	538.10 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186688	719.22 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186682	970.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186654	850.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186628	502.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186623	1500.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186618	728.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186617	729.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	545.02 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186614	2103.74 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186611	1360.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186609	1990.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186601	576.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186594	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186572	592.18 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	504.34 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	483.43 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	472.33 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	457.78 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186552	640.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	59.01 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	354.04 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	372.32 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186549	650.93 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186534	552.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	371.52 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	369.29 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186524	579.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186503	664.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186495	950.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	356.38 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186491	690.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186489	609.60 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	110.03 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	361.63 Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	33.52 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	33.24 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	427.58 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	428.14 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	434.65 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	454.97 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	468.60 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	21.76 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	468.99 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	475.05 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	476.25 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	523.83 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	-70.40 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	536.90 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	546.93 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	593.99 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	658.31 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	681.01 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	-120.27 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	2078.11 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	1924.41 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	1127.48 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	1004.20 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	691.49 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	744.38 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	755.47 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	807.63 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	932.78 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	954.63 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	957.91 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	143.36 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	228.58 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	222.54 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	183.76 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	198.11 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	182.53 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	44.41 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	239.08 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	242.93 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	256.98 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	221.61 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	260.13 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	281.23 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	218.55 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	212.88 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	195.50 Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	167.40 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	96.44 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	53.36 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	149.80 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	149.80 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	288.32 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	288.90 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	149.80 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	299.60 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	308.50 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	317.78 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	343.63 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	210.92 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	143.03 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012378	355.32 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	147.10 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	144.89 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186912	540.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186927	888.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186961	738.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	1002.65 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186962	1656.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186797	784.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186796	655.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186795	520.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186985	969.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	953.31 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	945.85 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	668.14 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186794	655.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186793	1600.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	275.54 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186791	987.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186769	680.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186749	508.86 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186986	650.88 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186998	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	02.07.2013	5100462546	6457.88 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	821.91 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	5100462547	1083.05 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	550.96 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	567.30 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	858.41 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	592.03 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	611.96 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	627.70 Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186744	1092.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	114.42 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	719.22 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012328	1673.50 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186748	934.94 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	02.07.2013	5100462553	4362.96 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	02.07.2013	5100462551	3683.05 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186727	1040.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	683.30 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186716	1060.36 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186729	705.60 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	756.54 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186732	1013.34 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186739	927.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	674.95 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186706	724.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	661.30 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186857	822.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	2497.10 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186800	1024.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186819	626.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	02.07.2013	5100462542	1157.17 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	02.07.2013	5100462544	4362.96 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	02.07.2013	5100462477	1001.39 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186694	1340.52 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	1098.79 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2013	1900186878	663.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	02.07.2013	2100012379	2035.79 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.07.2013	5100462476	4273.70 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189227	1864.80 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900187991	695.02 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189013	-940.44 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189028	4085.96 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900187992	-695.02 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189012	1920.00 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189229	1864.80 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189011	-712.24 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189010	1920.00 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189008	2000.00 Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189234	-591.80 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189006	-526.36 Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189231	1864.80 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189232	-561.72 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189233	1789.64 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189219	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189218	-781.92 Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189216	1967.14 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189215	-744.04 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189213	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189021	4834.80 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189020	1855.28 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900187994	-1317.48 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189019	-1298.96 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900187993	1317.48 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189023	4488.00 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189212	-702.88 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189025	-549.64 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189221	-874.76 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189222	1990.36 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189018	1838.20 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189026	4896.00 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189017	-539.24 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189224	-925.76 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189225	1864.80 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189210	2004.00 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189209	-626.68 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189027	-736.48 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189016	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189005	2140.00 Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188958	-561.44 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188957	2075.28 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	04.07.2013	1900188955	1684.08 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188954	750.36 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188953	-2157.68 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188949	-1811.20 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188947	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188946	878.32 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188945	-632.16 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189254	5999.96 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188944	1911.40 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188943	-837.32 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188941	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188940	-757.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188938	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188937	-651.48 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188935	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188934	-641.80 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188932	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189255	3600.00 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188684	1911.40 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188931	-602.60 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189257	5759.44 Revenue	PJ CARE LTD

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ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188685	-553.80	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189258	-522.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189259	8571.43	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188929	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188928	-536.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189260	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188926	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188686	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189261	-795.64	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188687	-585.72	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188960	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189003	-675.72	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189002	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189000	1872.00	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189235	1086.57	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188998	1872.00	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188989	-5153.28	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188988	5256.35	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188987	-5153.28	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188986	5256.35	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188984	-611.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188983	1911.40	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188982	-501.64	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188981	1911.40	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188980	-535.04	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188979	1990.36	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188976	1951.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188974	862.64	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Respite Care	04.07.2013	1900188973	3832.95	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188972	-751.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188971	1791.44	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188970	-618.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188969	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188965	-1496.16	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188964	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188962	1759.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189237	510.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	House Sales	04.07.2013	1900189245	1373.79	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189246	-1373.79	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189247	1183.62	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189248	-1183.62	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	04.07.2013	1900189250	-832.22	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189251	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188961	-920.08	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189207	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188036	1990.36	Revenue	PRESSBEAU LTD

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ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188035	-539.48 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189174	6592.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189130	1003.44 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189176	6592.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188049	1416.80 Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189178	6592.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189128	-1928.57 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189118	-624.86 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189182	-17892.57 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189183	957.06 Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188050	6294.86 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189184	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188033	1990.36 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189117	624.86 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189111	-1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189109	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189186	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189108	-664.12 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189107	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189106	-598.72 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189105	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189104	-638.72 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189103	1958.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189102	-530.52 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189101	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188051	5340.06 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189100	-521.20 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189099	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189188	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189190	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189193	1990.36 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189195	-514.00 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189098	-509.08 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	04.07.2013	2100012473	1591.50 Revenue	EPL CARS
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189154	6966.92 Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188044	-643.81 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188042	1563.85 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189150	7124.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189156	6400.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189158	5356.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189148	8160.44 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189160	7394.44 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189146	1880.00 Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189145	-694.16 Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188041	-1096.44 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189144	1458.80 Revenue	ADA CARE LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189162	6959.48 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188045	1828.24 Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189164	6783.84 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189142	8061.60 Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189166	6180.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189168	6180.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189170	5974.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189172	18128.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Respite Care	04.07.2013	1900188047	2550.00 Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189140	8864.00 Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188039	1990.36 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189139	-550.64 Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189138	1641.24 Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189173	-956.45 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188048	-3747.84 Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189136	8017.00 Revenue	SENSE WEST
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189135	-8991.04 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189134	-7065.50 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188038	-923.72 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189133	607.50 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189132	-548.95 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189131	-2500.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189073	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189070	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189067	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189064	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189061	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189058	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189055	2000.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189203	-656.92 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189052	2856.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189050	2448.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189049	-1125.43 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189048	4437.18 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012501	2011.59 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189047	-626.80 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Supported Living	04.07.2013	2100012471	1005.55 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189045	4080.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Supported Living	04.07.2013	2100012471	3523.55 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189044	4080.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Supported Living	04.07.2013	2100012469	1005.55 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189043	-1110.86 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189042	1003.79 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188006	-710.84 Revenue	ELM LODGE
ADULT SOCIAL CARE	Day Care	04.07.2013	2100012470	2618.09 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188005	1357.48 Revenue	ELM LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188004	-1843.14 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189041	4571.43 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189039	4080.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189038	16056.54 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189036	5577.56 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189034	3609.92 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189204	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189032	4165.72 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189030	4160.52 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189206	-626.56 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189075	-544.60 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189097	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188032	-510.12 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189095	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189093	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189091	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189090	-623.32 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188030	1990.36 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189088	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188027	1951.32 Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189087	-589.84 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188025	1951.32 Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188022	6379.44 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189196	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188020	6832.00 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189085	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	04.07.2013	2100012472	4344.56 Revenue	SENSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188018	7364.00 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189084	-586.24 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	04.07.2013	1900189199	1456.38 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188017	7384.00 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189082	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188016	2740.00 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189081	-567.52 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188015	2805.76 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188014	2577.36 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189079	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188013	2796.00 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189078	-545.76 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188012	2323.97 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188011	-5188.09 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189201	1990.36 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188010	1597.77 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188009	-2798.84 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189076	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900187968	-640.00 Revenue	ELM LODGE

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ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188602	-784.80 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Respite Care	04.07.2013	1900187969	995.18 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900187971	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188603	2760.68 Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188709	1718.00 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188707	1718.04 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188706	-789.12 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900187967	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900187972	-745.44 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900187973	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900187974	-876.20 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900187975	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188601	1911.40 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188599	1911.40 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188597	1911.40 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188713	3827.12 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188715	5194.28 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188716	2400.00 Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900187966	-549.76 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900187965	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188605	2348.48 Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188607	2075.36 Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188608	2075.36 Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188670	1398.60 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188705	1911.40 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188669	-782.84 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188668	1864.80 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188704	-537.64 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188609	-555.48 Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188610	1873.92 Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900187964	-541.00 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188611	1873.92 Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900187963	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900187962	-538.00 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188613	2251.60 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188616	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188703	1911.40 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188619	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188690	1911.40 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188691	-851.68 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012500	264.92 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012500	329.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012500	560.91 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012500	579.51 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012500	211.67 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188725	2288.08 Revenue	THE LIMES CARE HOME LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188724	1789.64 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188723	1789.64 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188677	2266.00 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188672	-646.80 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012500	980.92 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188722	-1508.82 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188721	3323.62 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012499	200.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188720	2652.00 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188719	2400.00 Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188718	-568.80 Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012499	204.06 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188717	1920.00 Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012499	207.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012499	358.00 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012499	758.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012499	1016.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012499	1174.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012499	1546.56 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188592	-660.08 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188594	-2116.19 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188595	538.07 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188596	1911.40 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900187987	-1550.34 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900187986	1868.34 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900187982	-1033.56 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900187981	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900187980	-1483.96 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900187978	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	04.07.2013	1900187977	955.70 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900187976	-878.56 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900187959	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	04.07.2013	1900187904	4714.29 Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900187958	-510.76 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900187957	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900187905	1809.36 Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900187907	3543.55 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900187908	5256.35 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900187909	-2416.04 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900187910	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900187956	-501.52 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900187955	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900187953	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900187951	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900187949	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900187947	1911.40 Revenue	ELM LODGE

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ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900187946	-903.04 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900187944	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900187943	-803.24 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900187941	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900187940	-798.44 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900187938	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900187937	-3113.90 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188695	-1522.95 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	House Sales	04.07.2013	1900188694	1522.95 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900187936	4778.50 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900187935	-739.28 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900187933	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900187931	2203.20 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900187930	-712.80 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900187929	2040.00 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900187927	-627.76 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900187925	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900187924	-556.00 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900187922	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188693	-790.85 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900187921	-509.32 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900187919	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900187916	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900187913	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188622	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188625	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188627	-525.64 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188628	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188630	-532.00 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188631	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188633	-587.84 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188634	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188636	-599.28 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188637	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188639	-877.52 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900187961	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188640	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188642	-905.96 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012495	1942.52 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188666	1864.80 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188665	1398.60 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188663	1899.52 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188692	1774.87 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188661	9072.00 Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188659	4006.48 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188658	-504.24 Revenue	CRAEGMOOR HEALTHCARE

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ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188643	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188702	-535.56 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188701	1911.40 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188645	-1018.48 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188649	-7438.19 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188650	1771.92 Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188651	2743.68 Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188653	2402.36 Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188700	-507.16 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188654	2391.92 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188655	2353.16 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188699	1911.40 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188697	1911.40 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188696	1911.40 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900187960	-514.00 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900187902	2151.52 Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188657	2037.96 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188854	-647.52 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188590	-619.48 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188853	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188591	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188852	-641.16 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188851	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188850	-620.04 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188849	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188848	-586.68 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188847	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188846	-585.88 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188845	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188844	-546.68 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188843	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188842	-528.00 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188841	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188840	-528.00 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188839	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188838	-520.36 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188837	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188836	-512.92 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188835	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188833	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188831	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188830	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188829	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188828	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188827	-1195.79 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188826	3596.40 Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188825	-598.16 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188824	1796.00 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188822	11976.00 Revenue	CARE UK LEARNING DISABILITIES
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188820	2093.84 Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188818	5751.04 Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188816	7172.08 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188815	7051.20 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188814	4380.56 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188813	4380.56 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188811	5342.08 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188923	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188920	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188917	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188914	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188912	2000.00 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188909	2040.00 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188905	2365.20 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188904	-632.88 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188902	2555.32 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188900	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188898	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188896	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188894	1990.36 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188892	5600.00 Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188890	6059.68 Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188889	5780.00 Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188887	4560.00 Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188885	1998.80 Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188883	1998.80 Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188881	1998.80 Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188879	2958.48 Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188877	8316.72 Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188876	-569.04 Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188875	1697.68 Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188873	-999.00 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188868	-928.64 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188867	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188866	-909.16 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188865	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188864	-893.12 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188863	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188862	-879.00 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188861	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188860	-772.72 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188859	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188858	-697.84 Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188857	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188856	-650.36 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188855	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188754	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188753	-754.28 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188752	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188751	-743.52 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188750	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012500	25.06 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188749	-688.76 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188683	1911.40 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188688	1911.40 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012500	82.34 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188748	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012500	110.98 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012500	164.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012500	229.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188747	-618.36 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188746	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188745	-602.64 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188744	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188743	-587.88 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188742	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188741	-511.72 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188740	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188738	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188736	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012500	229.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188689	-762.36 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012500	236.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188734	-812.44 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188733	1789.64 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188732	-1251.16 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188731	2244.00 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188730	-736.32 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188729	1911.40 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188727	1789.64 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188726	-561.80 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Respite Care	04.07.2013	1900188682	1940.85 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188680	2160.00 Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188679	2880.00 Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188678	-2266.00 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188809	1441.20 Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188808	-589.88 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188807	1828.24 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188805	1828.24 Revenue	METHODIST HOMES FOR THE AGED

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ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188803	1873.92 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188802	1946.84 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188800	1880.00 Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188797	691.82 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188795	-648.60 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188794	1069.18 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188793	-1198.32 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188792	1873.92 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188791	-1186.16 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188790	1873.92 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188789	-862.12 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188788	1761.00 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188787	-942.24 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188786	1903.04 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188784	1778.60 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188783	-644.48 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188782	2015.20 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188781	-1631.87 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188780	3333.32 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188779	-659.56 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188778	2363.84 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188777	1920.00 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188775	1920.00 Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188774	1170.00 Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188773	1170.00 Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188771	1953.00 Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188769	5267.92 Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Respite Care	04.07.2013	1900188765	1463.49 Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188763	14672.00 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188761	3222.12 Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188759	-998.04 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188758	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188757	-984.20 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188756	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188755	-783.36 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188432	1827.04 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188433	-579.04 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188431	-535.48 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188430	1827.04 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188428	1796.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188434	1827.04 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188435	-614.88 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188436	5971.08 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188437	1317.48 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188438	-1433.88 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188427	-638.52 Revenue	OLNEY CARE HOMES LTD T/A BAY H

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ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188426	1920.00 Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188424	-870.03 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188422	-546.11 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188419	-2120.58 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188418	2091.98 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188417	-892.48 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188416	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188413	1873.92 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188412	-771.12 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188439	2725.20 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188442	2627.87 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188443	2654.32 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188445	-1033.56 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188446	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188449	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188452	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188455	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188457	-527.16 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188458	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188460	-551.08 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188461	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188463	-566.16 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188464	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188466	-624.20 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188467	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188469	-668.40 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188470	1911.40 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188471	-503.68 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188472	1911.40 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188355	2000.00 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188356	-578.44 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188358	1855.28 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188361	1820.96 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188362	-504.60 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188364	1751.12 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188366	1855.28 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188368	-605.28 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188369	7520.04 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188371	5933.32 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188373	5530.68 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188375	5477.04 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188379	5152.00 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188381	4712.00 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188383	4132.52 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188384	5734.20 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188385	-2282.16 Revenue	SHARNBROOK LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188386	2480.00 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188387	2440.00 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188388	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188389	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188390	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188391	2448.00 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188392	-661.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188393	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188395	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188397	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188399	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188400	-523.84 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188401	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188402	-528.36 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188403	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188404	-578.16 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188405	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188406	-604.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188407	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188408	-605.20 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188409	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188410	-631.16 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188411	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188507	-504.36 Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189498	-777.88 Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189497	1700.72 Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189495	7992.40 Revenue	HOME FROM HOME CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189493	2140.00 Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189492	-537.08 Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189491	2257.36 Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189488	3300.00 Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189486	10440.00 Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189484	1470.80 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189483	-549.04 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189482	2208.00 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189479	1784.00 Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189478	1796.00 Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189477	-521.64 Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189476	1507.20 Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189474	7200.00 Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.07.2013	1900189473	1243.20 Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Supported Living	04.07.2013	1900189472	1243.20 Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189470	2075.36 Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189468	1873.92 Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189465	1628.00 Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189464	1628.00 Revenue	SANCTUARY CARE LTD

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ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189463	-524.28 Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189462	1752.00 Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189460	5200.00 Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189457	-608.64 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188508	2514.52 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189456	1796.00 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189455	-505.76 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188510	-833.40 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189454	1796.00 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189452	1828.00 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189448	633.37 Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189447	-550.12 Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189446	1708.28 Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189445	-1618.61 Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189444	2806.46 Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189442	1870.72 Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189440	-746.80 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188473	-643.48 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188475	1314.39 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188476	-1336.50 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188491	-1350.60 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188493	575.05 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189514	-710.32 Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189513	1689.18 Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189511	2475.20 Revenue	SHOULDHAM HALL NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189510	-1671.23 Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188495	-2627.87 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188496	-5402.41 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188497	-1192.01 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188498	1319.14 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189507	2339.72 Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189506	4010.95 Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189505	-1145.51 Revenue	AWEL-Y-MOR CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189504	8395.38 Revenue	AWEL-Y-MOR CARE CENTRE
ADULT SOCIAL CARE	Respite Care	04.07.2013	1900189503	544.32 Revenue	PRIORY GROUP
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012481	3037.00 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012482	573.97 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012482	2404.09 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012483	1570.52 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012484	3442.80 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012485	1260.94 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012487	2062.20 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012487	250.20 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012507	2533.08 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012510	509.80 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189502	-527.52 Revenue	EVERY HEALTHCARE GROUP LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189501	2800.00 Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188499	1684.00 Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188500	-543.92 Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188501	1960.00 Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188502	1873.92 Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189500	-1007.80 Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189499	1873.92 Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Day Care	04.07.2013	2100012490	676.80 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188504	1873.92 Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188505	-562.08 Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188506	1840.00 Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188353	5875.20 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188272	3141.92 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188198	-1069.52 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188197	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188196	-610.39 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188274	7950.36 Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188194	1317.68 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188193	-573.44 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188192	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188276	6641.16 Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188278	5536.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188279	5905.04 Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188281	2910.96 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188283	3433.56 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188284	-902.57 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188285	2647.04 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188191	-567.72 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188286	-518.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188287	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188190	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188189	-538.40 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188188	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188288	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188290	-672.56 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188291	1848.84 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188293	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188186	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188185	-543.36 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188295	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188183	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188182	-520.08 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188180	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188177	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188176	-2088.17 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188175	1019.48 Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188174	4507.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188296	-605.44 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188173	1436.73 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188297	1852.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188298	-631.52 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188299	1852.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188213	1873.92 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188215	1873.92 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188216	-707.56 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188217	1873.92 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188218	-735.12 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188200	624.16 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188219	2161.92 Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188220	2240.00 Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188221	-558.00 Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188222	1840.00 Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188225	1951.32 Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188226	-710.84 Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188227	3544.28 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188230	2964.24 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188231	604.40 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188233	2415.76 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Respite Care	04.07.2013	1900188236	2100.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188237	2412.52 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Respite Care	04.07.2013	1900188199	599.40 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188239	-769.32 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188240	2040.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188243	2040.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188246	2040.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188248	-576.28 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188249	2040.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188251	-692.84 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188252	-3060.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Respite Care	04.07.2013	1900188254	-4326.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188255	-9751.94 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188256	1828.24 Revenue	ROWLES
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188258	1791.44 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188259	-694.00 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188260	2187.92 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188261	-801.84 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188262	2700.00 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188263	-537.28 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188264	1951.32 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188266	13701.56 Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188268	11385.60 Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188270	3638.72 Revenue	H F TRUST LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188112	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188110	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188108	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188106	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188105	-952.00 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188103	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188312	-9255.29 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188102	-764.24 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188313	6019.00 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188100	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188314	-1549.60 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012505	512.40 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012506	535.10 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188316	1998.80 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188319	1753.20 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188321	1753.20 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188325	1753.20 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188326	-534.52 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188328	1753.20 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188329	-562.20 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188330	1753.20 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188332	-645.24 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188099	-721.92 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188097	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188096	-652.04 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188094	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188333	1440.13 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188336	1852.00 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188338	1873.92 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188339	-541.32 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188342	1311.20 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012479	844.80 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188343	-1336.50 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188344	1958.40 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188346	1958.40 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188348	1958.40 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188349	-621.20 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188350	-5485.71 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188351	5485.71 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188352	-5875.20 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188172	-5643.29 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188171	-1288.87 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188170	1353.55 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188169	-5340.06 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188168	-1207.69 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188165	-1664.43 Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188152	-1641.09 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188151	1614.58 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188142	-794.67 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188141	1398.60 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188139	554.81 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	04.07.2013	1900188137	693.51 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188134	1040.27 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188133	-1324.44 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188131	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188130	-762.92 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188129	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188128	-725.00 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188127	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188126	-659.00 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188125	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188124	-630.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188123	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188122	-612.64 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188121	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188120	-596.76 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188119	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188118	-1091.96 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188116	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188300	-687.08 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188301	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188302	-677.40 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188303	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188304	-881.28 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188305	591.43 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188309	-5782.86 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188310	5782.86 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188115	-565.76 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188114	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188113	-549.96 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189439	2306.80 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189365	-537.92 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189364	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189363	-531.56 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189362	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189361	-522.40 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189360	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189359	-521.12 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189358	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188534	1873.92 Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189357	-514.00 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189356	1864.80 Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188535	-886.44 Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189355	-556.64 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189354	1911.40 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188081	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189352	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189350	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189348	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189346	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189344	1911.40 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189343	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189342	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189341	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189340	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189339	1911.40 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189338	-1157.74 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189337	3395.30 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189336	-1870.20 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188080	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188077	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188074	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188536	2283.64 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189335	5594.40 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188538	3788.00 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188540	3003.20 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188542	2084.76 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188543	3960.56 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188545	2204.32 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188547	2148.56 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188550	2204.32 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188552	2148.56 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188554	2148.56 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189333	-1012.56 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189366	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189404	5976.00 Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189403	6272.00 Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188527	1941.84 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188088	-543.96 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189399	8000.00 Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189398	-1763.96 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189397	1714.35 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189395	-1828.24 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188086	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189394	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189392	-2147.77 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189391	2503.62 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188085	-530.28 Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189390	-1279.52 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189389	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189388	-1137.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189387	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	04.07.2013	1900189386	732.60 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189385	-1093.04 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189384	1911.40 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189383	-1005.72 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189382	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188083	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189381	-3995.14 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189380	4995.00 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189379	-820.12 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188529	-1055.00 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189378	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189377	-745.04 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188530	1864.80 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189376	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189375	-722.24 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189374	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189373	-643.88 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189372	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188531	-873.84 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188082	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189371	-641.44 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189370	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189369	-625.00 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189368	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188532	1873.92 Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189367	-553.92 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188572	-535.72 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189286	-617.08 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189285	1791.44 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189284	-694.00 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188573	1990.36 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188575	1990.36 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188578	1990.36 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188580	-622.56 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189283	2075.36 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189282	-627.16 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189281	2038.68 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189280	-549.52 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188581	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188583	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188584	-505.44 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189279	2075.36 Revenue	GUYSFIELD RESIDENTIAL CARE HOM

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ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189278	-1696.97 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Respite Care	04.07.2013	1900188061	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188059	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188057	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188585	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189277	4926.46 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900189276	-846.96 Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189275	1920.00 Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188586	-556.92 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189274	-561.12 Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189273	1488.00 Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188587	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188588	-566.76 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188589	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188056	-1985.28 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188055	1207.69 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189270	3811.00 Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188054	5340.06 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189268	6656.00 Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188053	-1733.49 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189266	1981.00 Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188052	1207.69 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189265	7379.68 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189264	8000.00 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189262	9494.24 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Respite Care	04.07.2013	2100012503	794.74 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Respite Care	04.07.2013	2100012502	794.74 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189289	-4862.48 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189331	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189330	-831.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189329	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189328	-804.08 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188071	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188556	2148.56 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188558	2148.56 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188560	3031.72 Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189327	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	04.07.2013	1900189326	1160.49 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189325	-678.72 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189324	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188068	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189323	-573.04 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188065	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188063	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189322	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189321	-590.60 Revenue	CHILTERN VIEW

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ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189319	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189318	-516.84	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189317	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189316	-551.88	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189314	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189312	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188562	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188564	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189310	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	04.07.2013	1900189309	1433.55	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189306	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189305	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188565	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189303	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900189302	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188567	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189295	8592.84	Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189294	-901.12	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188568	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189293	2088.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189291	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Day Care	04.07.2013	2100012465	733.08	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188570	2965.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189290	1805.22	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Homecare & Daycare Contributions	04.07.2013	2100012465	-157.08	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189405	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012511	1675.44	Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189432	5000.00	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189431	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189419	819.17	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188523	-640.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189430	-810.04	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189423	-750.91	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189425	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189429	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188524	2040.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189428	-682.16	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189410	-586.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189418	-1541.36	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900188090	-964.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189416	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188517	1864.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188526	-998.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189411	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189415	-643.76	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189414	1911.40	Revenue	SILVER TREE CARE LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189413	1292.67	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188093	-630.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188518	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188091	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188514	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188511	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189407	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189408	-572.28	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.07.2013	1900188521	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900188089	2730.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189436	-528.24	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189409	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189427	2135.00	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189435	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012514	1108.24	Revenue	ABBEY VALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	04.07.2013	1900189433	1856.00	Revenue	PARK HOUSE RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	04.07.2013	1900189412	-615.28	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012513	2374.80	Revenue	ABBEY VALE CARE
ADULT SOCIAL CARE	Nursing Care Contribution	04.07.2013	1900188520	-535.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Home Care	04.07.2013	2100012514	1321.92	Revenue	ABBEY VALE CARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012595	33.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	09.07.2013	2100012599	842.64	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	09.07.2013	5100463526	439.40	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Day Care	09.07.2013	2100012517	1059.72	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012616	1378.37	Revenue	LILAC CARE
ADULT SOCIAL CARE	Day Care	09.07.2013	2100012563	418.36	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.07.2013	2100012626	3400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	09.07.2013	2100012563	90.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012595	261.34	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459480	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459484	1146.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	09.07.2013	2100012516	2051.94	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Supported Living	09.07.2013	2100012568	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	68.02	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459505	432.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	53.70	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	249.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	42.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012595	383.06	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012595	468.98	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459490	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459248	943.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012595	127.74	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012595	443.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459497	426.32	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459246	1276.80	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459467	621.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	5100464109	1155.83	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	09.07.2013	5100464113	3104.85	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	09.07.2013	5100464127	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	213.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	238.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459546	1296.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459545	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	200.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	200.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459533	1042.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	196.90	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	196.90	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	196.90	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459523	1076.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	196.90	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012540	677.73	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	242.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459518	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012539	517.00	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012538	679.22	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012535	2032.94	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	179.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459515	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	143.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	100.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	85.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	71.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	09.07.2013	2100012618	956.40	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.07.2013	2100012622	-797.43	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.07.2013	2100012551	520.01	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012551	77.85	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Supported Living	09.07.2013	2100012598	1071.60	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012551	67.32	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012551	-10.10	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.07.2013	2100012556	876.42	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.07.2013	2100012559	941.31	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	09.07.2013	2100012559	202.50	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459406	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	558.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459403	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	113.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459315	1296.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	423.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	5100464106	11061.39	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459317	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Homecare & Daycare Contributions	09.07.2013	1900131502	-841.32 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	09.07.2013	1900131501	841.32 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Conference Expenses	09.07.2013	5100460263	399.00 Revenue	CAPITA BUSINESS SERVICES LTD
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	512.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012518	2207.10 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459394	991.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	288.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459323	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459324	1287.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459391	950.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459325	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459326	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	473.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459331	1465.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	466.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	455.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	412.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	331.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	334.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	384.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459373	1008.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	345.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459344	774.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459370	1062.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459368	910.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459366	1008.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459365	1061.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012625	1130.89 Revenue	HALES GROUP LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	09.07.2013	1900189573	1008.51 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459350	900.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459353	1125.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459355	1044.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012592	1300.50 Revenue	QUALITY SUPPORT SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	2356.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	1929.52 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	1844.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459446	1296.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012611	1658.56 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012609	1916.10 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012608	1653.04 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012629	718.20 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012603	814.62 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012602	818.40 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012601	677.80 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459282	660.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012630	638.00 Revenue	MEYERS CARE AGENCY

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ADULT SOCIAL CARE	Home Care	09.07.2013	2100012632	513.80 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012600	1464.38 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012526	2201.88 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012525	1362.42 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012524	710.62 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012633	1624.00 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	797.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	790.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459436	452.96 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	744.04 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012636	513.80 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459294	1110.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459429	1138.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	09.07.2013	2100012521	652.00 Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459296	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	712.00 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459298	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012637	1020.40 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	687.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459301	1287.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	20.11 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012638	1635.20 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	620.69 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012640	2340.00 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	594.52 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459410	1192.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	580.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012627	585.81 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012627	355.78 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	443.92 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	458.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	490.46 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	56.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	5100463221	1636.20 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	09.07.2013	5100464148	2100.86 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	09.07.2013	5100464148	2100.85 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	490.46 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	497.62 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	519.10 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012542	800.03 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012544	1177.82 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	544.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012544	801.92 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	558.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012544	701.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012544	447.50 Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	09.07.2013	2100012544	400.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	09.07.2013	2100012615	960.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012544	400.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	09.07.2013	2100012586	423.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	329.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	09.07.2013	2100012585	350.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012585	188.20 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	336.52 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012585	506.80 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	347.26 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	358.00 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	358.00 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	372.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	135.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	131.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	106.80 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	400.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012617	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	09.07.2013	2100012548	14931.02 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012547	808.38 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	400.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	71.20 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	400.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012547	1039.85 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012547	546.57 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	869.94 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	834.14 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	744.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	723.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Equipment and Adaptions	09.07.2013	5100463854	495.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.07.2013	5100463854	300.96 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.07.2013	5100463854	139.20 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.07.2013	5100463854	21.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.07.2013	5100463854	81.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.07.2013	5100463854	30.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.07.2013	5100463854	144.18 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.07.2013	5100463854	218.58 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	687.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	687.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	109.20 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	535.20 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	608.60 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	361.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Respite Care	09.07.2013	2100012614	887.44 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	240.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.07.2013	1900189400	11230.44 Revenue	REALLY FLEXIBLE CARE

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ADULT SOCIAL CARE	Residential Care Home Placements	09.07.2013	1900189401	9748.88 Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012544	297.14 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Respite Care	09.07.2013	2100012614	136.52 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012544	243.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012544	175.42 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012544	85.92 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Equipment and Adaptions	09.07.2013	5100463851	31.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012544	21.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	1847.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	1829.38 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	1804.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	1618.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Equipment and Adaptions	09.07.2013	5100463851	128.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.07.2013	5100463851	75.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.07.2013	5100463851	70.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.07.2013	5100463851	53.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	1002.40 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Equipment and Adaptions	09.07.2013	5100463851	400.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	905.74 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Equipment and Adaptions	09.07.2013	5100463851	400.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	895.00 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	873.52 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Equipment and Adaptions	09.07.2013	5100463851	417.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012646	974.16 Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012570	882.50 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012571	1100.00 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Staff Car Leasing Rent	09.07.2013	5100463753	488.00 Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	135.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Staff Car Leasing Rent	09.07.2013	5100463748	488.00 Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	153.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	315.04 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012572	238.74 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012572	613.41 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012573	1046.00 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012575	722.31 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	170.88 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459653	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	300.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459651	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	300.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459643	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459641	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Private Contractors	09.07.2013	5100463995	1191.67 Revenue	CLEANING MATTERS BEDFORD LTD
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	300.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	300.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012647	2669.40 Revenue	ABBAY VALE CARE

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ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	295.99 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459635	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Accommodation	09.07.2013	5100463457	-11014.00 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Accommodation	09.07.2013	5100463257	11014.00 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	300.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459593	449.68 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012549	6733.20 Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	329.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.07.2013	2100012597	6392.86 Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	329.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	250.60 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	279.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	195.80 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459582	1198.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	200.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	5100464126	4362.96 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	09.07.2013	5100464124	7195.22 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012646	50.53 Revenue	ABBEY VALE CARE
ADULT SOCIAL CARE	Home Care	09.07.2013	5100464123	1114.28 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Agency Staff	09.07.2013	5100459560	516.29 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012593	791.60 Revenue	ABBEY VALE CARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012613	199.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.07.2013	2100012546	286.40 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012671	1014.25 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Advertising and Publicity	11.07.2013	5100460768	2425.00 Revenue	MOON WATCHER MEDIA
ADULT SOCIAL CARE	Residential Care Home Placements	11.07.2013	2100012675	5949.26 Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012671	711.11 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012700	1600.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	11.07.2013	2100012706	10640.00 Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012670	1855.41 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Residential Contributions	11.07.2013	2100012675	-390.38 Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012669	798.62 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012668	622.45 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012652	1607.31 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012653	821.55 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012654	814.35 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012655	960.60 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012656	624.93 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Staff Car Leasing Rent	11.07.2013	5100464631	488.00 Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012657	706.21 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012658	624.39 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012660	1970.26 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012662	1688.55 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012663	761.06 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012667	906.13 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012664	1740.43 Revenue	PRIME CARE SUPPORT LTD

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ADULT SOCIAL CARE	Supported Living	11.07.2013	2100012693	1988.09 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	11.07.2013	2100012693	532.30 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	11.07.2013	2100012692	8081.70 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	11.07.2013	2100012672	2018.29 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012696	903.28 Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Supported Living	11.07.2013	2100012674	1115.94 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	11.07.2013	2100012674	2236.71 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	11.07.2013	2100012649	1677.46 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Rents	11.07.2013	5100460858	960.30 Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Transport Contracts	11.07.2013	5100463751	2653.60 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	11.07.2013	5100463751	2653.60 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Supported Living	11.07.2013	2100012707	78.82 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Respite Care	11.07.2013	2100012685	400.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012688	6468.00 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	11.07.2013	2100012707	911.18 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Day Care	11.07.2013	2100012685	480.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	11.07.2013	2100012683	280.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012689	5775.00 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Catering Supplies	11.07.2013	5100462434	548.64 Revenue	3663 - FROZEN
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012682	1000.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Supported Living	11.07.2013	2100012691	7161.00 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	11.07.2013	2100012690	6930.00 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Day Care	11.07.2013	2100012682	240.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Supported Living	11.07.2013	2100012689	1386.00 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012683	521.41 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	11.07.2013	2100012683	198.59 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	11.07.2013	5100464605	2340.00 Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	11.07.2013	5100464605	5445.00 Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	11.07.2013	5100464605	1980.00 Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Supported Living	11.07.2013	2100012695	753.77 Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	11.07.2013	5100464605	2430.00 Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	11.07.2013	2100012651	1131.60 Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Respite Care	11.07.2013	2100012687	1702.29 Revenue	CONDOVER COLLEGE LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	11.07.2013	2100012480	600.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Supported Living	11.07.2013	2100012651	1779.58 Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Day Care	11.07.2013	2100012676	874.00 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Supported Living	11.07.2013	2100012651	542.45 Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Transport Contracts	11.07.2013	5100463752	2825.60 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Supported Living	11.07.2013	2100012673	535.74 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	11.07.2013	2100012673	2847.66 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	11.07.2013	2100012672	3993.85 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	11.07.2013	2100012694	7174.46 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Transport Contracts	11.07.2013	5100463751	210.12 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	16.07.2013	5100466117	1120.00 Revenue	A1 CARS
ADULT SOCIAL CARE	Home Care	16.07.2013	5100465712	3248.04 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	16.07.2013	5100466116	1120.00 Revenue	A1 CARS

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ADULT SOCIAL CARE	Home Care	16.07.2013	5100465714	4362.96 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	16.07.2013	5100465772	560.00 Revenue	A1 CARS
ADULT SOCIAL CARE	Home Care	16.07.2013	5100465717	967.42 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	16.07.2013	5100466114	560.00 Revenue	A1 CARS
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	16.07.2013	5100465561	2024.55 Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	16.07.2013	5100465560	1012.87 Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	16.07.2013	5100465559	1893.30 Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Transport Contracts	16.07.2013	5100465783	432.00 Revenue	EAGLE CARS
ADULT SOCIAL CARE	Equipment and Adaptions	16.07.2013	5100465606	452.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	16.07.2013	5100465606	425.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Transport Contracts	16.07.2013	5100465783	180.00 Revenue	EAGLE CARS
ADULT SOCIAL CARE	Equipment and Adaptions	16.07.2013	5100465606	169.88 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Transport Contracts	16.07.2013	5100465783	352.00 Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	16.07.2013	5100465783	1184.00 Revenue	EAGLE CARS
ADULT SOCIAL CARE	Staff Car Leasing Rent	16.07.2013	5100465939	488.00 Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	227.33 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	164.18 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	242.07 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900189895	656.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900189894	676.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	406.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012910	1368.25 Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190114	850.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190142	970.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	418.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190148	719.22 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	426.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	480.65 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	482.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	484.88 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190154	1340.52 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190167	724.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012953	932.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190186	1040.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900191385	6636.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190188	705.60 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900191230	554.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	495.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012933	987.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012932	922.40 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012931	431.57 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012931	323.68 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	321.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012929	2478.80 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012928	754.30 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	323.25 Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	16.07.2013	2100012926	882.72 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	348.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012925	396.90 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012925	1480.50 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012924	737.40 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012923	676.80 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	186.62 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	169.88 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012922	546.60 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012919	667.80 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	370.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	381.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	383.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	163.67 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Supported Living	16.07.2013	2100012952	1976.36 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900191164	1022.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190208	508.86 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190230	680.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190252	987.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190254	1600.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	671.97 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190255	1310.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	696.07 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190256	784.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	701.65 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190259	1024.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190278	626.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190318	822.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190339	663.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190373	540.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012872	540.02 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012917	3752.07 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012916	522.97 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012873	712.02 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	726.31 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	751.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190388	888.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	16.07.2013	5100465421	1454.43 Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.07.2013	5100465421	2957.98 Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	508.48 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012856	541.71 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	514.17 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012859	814.44 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012864	590.02 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012869	567.42 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012869	486.17 Revenue	CREATIVE SUPPORT

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ADULT SOCIAL CARE	Home Care	16.07.2013	2100012871	1046.58 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	515.82 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	548.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190191	1013.34 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	553.60 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	576.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190198	927.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	578.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	529.71 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190203	1092.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190207	934.94 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	68.37 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	601.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	16.07.2013	5100465875	420.00 Revenue	A E MILLER
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	605.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	619.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012934	638.40 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	131.83 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	127.83 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	122.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	112.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	111.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190060	576.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900189942	550.58 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900189939	964.02 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	105.68 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	100.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	98.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	68.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190069	1990.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900189922	576.68 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190071	1360.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190074	2103.74 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190077	729.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190078	728.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190083	1500.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	57.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190088	502.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	51.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	215.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190011	640.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	149.42 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190033	592.18 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190054	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	15.33 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012947	581.60 Revenue	VIOLETS HOMECARE SERVICES

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ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	173.90 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190007	650.93 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900189993	552.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012946	531.90 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012945	2167.20 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900189964	664.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900189956	950.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012942	978.95 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012941	656.60 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012940	1974.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	157.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900189952	690.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	136.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900189950	609.60 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900189948	538.10 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	180.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012948	3382.40 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	216.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Agency Staff	16.07.2013	5100461384	1579.50 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.07.2013	5100461395	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.07.2013	5100461401	1008.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.07.2013	5100461415	915.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.07.2013	5100461460	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	280.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	282.57 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	37.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	34.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	7.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Day Care	16.07.2013	2100012901	1354.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012938	1220.19 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.07.2013	2100012983	7799.29 Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Residential Care Home Placements	16.07.2013	2100012982	7415.71 Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	283.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	292.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900189901	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	320.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012937	2367.95 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Supported Living	16.07.2013	2100012978	1113.74 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	16.07.2013	2100012978	7425.03 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012936	991.50 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012935	667.80 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Agency Staff	16.07.2013	5100461265	1176.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	219.13 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Day Care	16.07.2013	5100461922	1677.06 Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Agency Staff	16.07.2013	5100461274	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	257.50 Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	259.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	265.18 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Agency Staff	16.07.2013	5100461310	596.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.07.2013	5100461311	621.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.07.2013	5100461312	1465.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.07.2013	5100461314	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.07.2013	5100461319	1490.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	268.83 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Agency Staff	16.07.2013	5100461326	1268.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.07.2013	5100461350	604.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.07.2013	5100461352	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.07.2013	5100461358	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.07.2013	5100461361	1170.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.07.2013	5100461365	610.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	277.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900189912	640.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	16.07.2013	5100461377	1269.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900189907	844.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190426	738.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	486.18 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	492.39 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	546.74 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	611.58 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	783.14 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	796.44 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	837.74 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	892.88 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	909.36 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	1134.90 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	1640.24 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	259.71 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	1500.35 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	1846.77 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	12.70 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	23.50 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012969	553.10 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012965	64.65 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012965	746.38 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012964	649.64 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012963	676.76 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012962	1302.00 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	27.94 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	28.60 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	34.30 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	38.10 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	459.74 Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	102.96 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	114.40 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190953	756.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190952	1722.26 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190919	653.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	120.02 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	129.54 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	137.20 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	152.40 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	160.16 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	188.60 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190917	540.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	193.04 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	194.48 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	201.96 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	205.74 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	213.36 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	226.06 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	299.96 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	308.88 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190908	1538.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	320.32 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	324.12 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	350.52 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	395.72 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	426.72 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	38.10 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	40.04 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	48.90 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	50.80 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	50.80 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	150.50 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	134.69 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012783	550.83 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012787	600.88 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012912	2253.28 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	132.82 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012913	901.21 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012914	1112.36 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	53.34 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	53.34 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	53.34 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	56.52 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	74.36 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	80.08 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	80.08 Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	80.08 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	88.90 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	97.18 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	101.62 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	116.30 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	121.92 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	128.28 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	196.26 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190899	584.08 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012731	515.04 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012961	734.16 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012959	301.31 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012959	449.88 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012958	1620.64 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	40.04 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012955	2254.56 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012954	1447.60 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012849	1179.94 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012847	733.54 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012843	651.00 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012762	566.58 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012766	600.88 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012841	894.80 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012775	501.76 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	577.98 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012960	1447.60 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	508.04 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012968	564.48 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	353.06 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	282.62 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	229.24 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	221.66 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	214.02 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012891	198.16 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012892	81.28 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	1460.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Other Social Services Payments	16.07.2013	5100465969	762.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Other Social Services Payments	16.07.2013	5100465969	1758.30 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Other Social Services Payments	16.07.2013	5100465969	1816.91 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190581	-1065.15 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Social Services Payments	16.07.2013	5100465969	1817.44 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Other Social Services Payments	16.07.2013	5100465969	1758.30 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012838	756.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012837	680.50 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012833	672.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012832	915.00 Revenue	ABBOTT HEALTHCARE

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900191059	520.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012830	1344.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012827	700.63 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012825	832.06 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012822	624.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Other Social Services Payments	16.07.2013	5100465969	1816.91 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Other Social Services Payments	16.07.2013	5100465969	1758.30 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012821	693.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Other Social Services Payments	16.07.2013	5100465969	1816.91 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Other Social Services Payments	16.07.2013	5100465969	1816.91 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Other Social Services Payments	16.07.2013	5100465969	1641.08 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012818	716.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012814	616.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012811	620.50 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190427	1656.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012875	731.44 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012915	1047.44 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190450	969.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012884	982.57 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190451	650.88 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190463	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	16.07.2013	2100012975	2974.02 Revenue	BRAIN INJURY REHABILITATION TR
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190481	540.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190563	529.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012888	801.70 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012889	1350.53 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190566	1021.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190576	560.32 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012951	1272.24 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	914.42 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190580	828.45 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900191104	911.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	1000.21 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	1017.83 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	1117.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	1117.78 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	1208.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	1324.67 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012850	1429.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190874	675.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012709	536.24 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190801	725.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190696	948.66 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported Living	16.07.2013	2100012972	4697.33 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190618	929.16 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190964	626.00 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Home Care	16.07.2013	2100012810	1960.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190996	1141.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.07.2013	2100012714	600.88 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Supported Living	16.07.2013	2100012971	4697.33 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	16.07.2013	2100012973	6688.63 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190647	1260.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.07.2013	1900190689	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported Living	16.07.2013	2100012974	4174.38 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Agency Staff	18.07.2013	5100466339	480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Agency Staff	18.07.2013	5100466338	480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Agency Staff	18.07.2013	5100466347	480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Agency Staff	18.07.2013	5100466346	480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Agency Staff	18.07.2013	5100466345	480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Agency Staff	18.07.2013	5100466340	480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Agency Staff	18.07.2013	5100466337	480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Agency Staff	18.07.2013	5100466341	480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Agency Staff	18.07.2013	5100466342	480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Agency Staff	18.07.2013	5100466343	480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Agency Staff	18.07.2013	5100466344	480.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Rents	18.07.2013	5100466766	1097.46 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Mobiles	18.07.2013	5100463652	-300.00 Revenue	EE
ADULT SOCIAL CARE	Mobiles	18.07.2013	5100463652	-300.00 Revenue	EE
ADULT SOCIAL CARE	Accommodation	18.07.2013	5100466765	2753.50 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Mobiles	18.07.2013	5100463652	-300.00 Revenue	EE
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013094	2211.78 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013051	1369.53 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Equipment and Adaptions	23.07.2013	5100466258	421.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013050	672.57 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100468089	1579.50 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013102	128.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Staff Advertising	23.07.2013	5100445982	579.02 Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013102	352.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	23.07.2013	2100013143	10640.00 Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013118	657.36 Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013095	998.21 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	23.07.2013	5100464805	1289.99 Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013096	885.98 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Equipment and Adaptions	23.07.2013	5100466258	77.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013091	748.80 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Equipment and Adaptions	23.07.2013	5100466258	250.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	23.07.2013	5100466258	416.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013069	6733.20 Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Other Local Authorities	23.07.2013	5100463033	53997.60 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013097	1655.47 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013088	525.00 Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013088	525.00 Revenue	ST ALEX LTD

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ADULT SOCIAL CARE	Home Care	23.07.2013	2100013102	46.58 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	23.07.2013	2100013089	480.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	23.07.2013	2100013086	552.00 Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	BUPA Residential	23.07.2013	5100467406	57911.01 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	23.07.2013	5100467406	90631.16 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013126	965.44 Revenue	LILAC CARE
ADULT SOCIAL CARE	BUPA Daycare	23.07.2013	5100467406	5781.90 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	23.07.2013	5100467430	1636.20 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	23.07.2013	5100468102	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013087	1368.25 Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.07.2013	5100467406	29405.71 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	23.07.2013	5100467980	342.26 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013113	952.09 Revenue	LILAC CARE
ADULT SOCIAL CARE	Equipment and Adaptions	23.07.2013	5100467980	91.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	BUPA Residential	23.07.2013	5100467406	57464.08 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013115	965.44 Revenue	LILAC CARE
ADULT SOCIAL CARE	Day Care	23.07.2013	2100013141	443.35 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	BUPA Residential	23.07.2013	5100467406	54234.01 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	23.07.2013	5100467980	456.71 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	23.07.2013	2100013145	7799.29 Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013114	1001.14 Revenue	LILAC CARE
ADULT SOCIAL CARE	Staff Car Leasing Rent	23.07.2013	5100464633	488.00 Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	Equipment and Adaptions	23.07.2013	5100467980	70.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	BUPA Residential	23.07.2013	5100467406	65415.14 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	23.07.2013	5100467406	57029.99 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	23.07.2013	5100467406	74923.46 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Staff Car Leasing Rent	23.07.2013	5100464632	488.00 Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	BUPA Residential	23.07.2013	5100467406	60910.92 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Daycare	23.07.2013	5100467387	5595.39 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	23.07.2013	5100467387	56042.91 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	23.07.2013	5100467387	87707.57 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	23.07.2013	5100467980	160.62 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	23.07.2013	5100467980	119.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	23.07.2013	5100467387	28457.14 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013121	1460.80 Revenue	LILAC CARE
ADULT SOCIAL CARE	BUPA Residential	23.07.2013	5100467387	57528.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	23.07.2013	5100467387	837.18 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013117	1095.60 Revenue	LILAC CARE
ADULT SOCIAL CARE	BUPA Residential	23.07.2013	5100467387	63304.97 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	23.07.2013	5100467387	55190.31 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	23.07.2013	5100467387	72506.57 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	23.07.2013	5100467387	58946.05 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013122	750.32 Revenue	LILAC CARE
ADULT SOCIAL CARE	Equipment and Adaptions	23.07.2013	5100467980	204.02 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462149	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100461981	686.40 Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100461977	920.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462152	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100461976	686.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013055	881.37 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013062	562.80 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462176	610.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013063	1001.97 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462192	1123.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	23.07.2013	5100464153	3080.00 Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	23.07.2013	5100464153	3380.00 Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	23.07.2013	5100464153	3980.00 Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013052	2032.53 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462198	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013021	696.00 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462212	756.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	23.07.2013	5100464140	1360.00 Revenue	A TO B CARS
ADULT SOCIAL CARE	Home Care	23.07.2013	2100012995	775.00 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013003	670.50 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462258	630.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462270	1092.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462285	1176.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.07.2013	5100465680	11.99 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.07.2013	5100465680	4.48 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.07.2013	5100465680	4.88 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462292	437.36 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.07.2013	5100465680	74.20 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.07.2013	5100465680	1.00 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.07.2013	5100465680	2.19 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100461984	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013047	972.60 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013043	609.60 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013027	532.20 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462040	1087.50 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	23.07.2013	2100013100	1090.43 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462068	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	23.07.2013	2100013100	513.14 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Respite Care	23.07.2013	2100013100	192.43 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Respite Care	23.07.2013	2100013101	1090.43 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462069	811.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013139	455.57 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462072	639.21 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462013	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462093	455.84 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013139	274.72 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013026	686.00 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013139	547.71 Revenue	ELITE CARE SERVICES LTD (FACTO

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ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462097	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462100	1287.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462118	982.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462128	1414.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462000	1060.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462130	1083.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	23.07.2013	5100466666	3500.00 Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013045	531.35 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462138	1080.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100461993	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	23.07.2013	2100013053	901.02 Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Respite Care	23.07.2013	5100468094	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Homecare & Daycare Contributions	23.07.2013	2100013053	-93.90 Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.07.2013	5100465680	77.75 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013129	810.32 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462368	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462372	1072.50 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462374	613.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013018	889.70 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013019	728.70 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Respite Care	23.07.2013	5100468090	2887.28 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013045	17.35 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013040	1884.95 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Rents	23.07.2013	5100467193	1842.66 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013032	890.74 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Supported Living	23.07.2013	2100012989	5476.80 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	23.07.2013	2100012985	720.00 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013013	1203.54 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013032	28.01 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013029	2224.06 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013025	940.25 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Day Care	23.07.2013	2100013075	623.43 Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013024	975.05 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013023	687.50 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013016	520.04 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Day Care	23.07.2013	2100013074	547.27 Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Day Care	23.07.2013	2100013098	1288.78 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013048	715.40 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	23.07.2013	2100012990	2752.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462297	468.16 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462305	443.52 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013134	604.32 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013136	553.14 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462365	1287.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013012	919.15 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462312	418.88 Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Home Care	23.07.2013	2100013005	688.60 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462320	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462339	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.07.2013	5100465680	154.12 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462344	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.07.2013	5100465680	154.18 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.07.2013	5100465680	1.70 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Home Care	23.07.2013	2100013001	563.35 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	23.07.2013	5100462360	655.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	23.07.2013	2100012991	1673.08 Revenue	PROSPECTS
ADULT SOCIAL CARE	ICT Costs Software	24.07.2013	5100467409	959.00 Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	ICT Costs Software	24.07.2013	5100467409	6001.20 Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	ICT Costs Software	24.07.2013	5100468788	-959.00 Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	ICT Costs Software	24.07.2013	5100468788	-6001.20 Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	ICT Costs Software	25.07.2013	5100468789	6001.20 Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	25.07.2013	2100013214	711.92 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	25.07.2013	2100013215	898.40 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Day Care	25.07.2013	2100013202	741.40 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	25.07.2013	1900189467	4000.00 Revenue	ENABLE CARE
ADULT SOCIAL CARE	Transport Contracts	25.07.2013	5100466332	3190.00 Revenue	EPL CARS
ADULT SOCIAL CARE	ICT Costs Software	25.07.2013	5100468789	959.00 Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Day Care	25.07.2013	2100013193	874.00 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	25.07.2013	2100013203	886.70 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Supported Living	25.07.2013	2100013235	7161.00 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	25.07.2013	2100013234	451.20 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	25.07.2013	2100013216	712.40 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Supported Living	25.07.2013	2100013236	3271.61 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Day Care	25.07.2013	2100013201	437.00 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	25.07.2013	2100013217	716.80 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Day Care	25.07.2013	2100013112	787.20 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	25.07.2013	2100013111	590.40 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	25.07.2013	2100013110	-14931.02 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	25.07.2013	2100013065	600.60 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	25.07.2013	2100013167	-1005.55 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	25.07.2013	2100013167	-3523.55 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	25.07.2013	2100013171	1055.86 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	25.07.2013	2100013170	6109.17 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	25.07.2013	2100013169	2253.08 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Respite Care	25.07.2013	2100013209	4248.60 Revenue	BRAIN INJURY REHABILITATION TR
ADULT SOCIAL CARE	Home Care	25.07.2013	2100013229	1368.25 Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	25.07.2013	1900188817	11632.00 Revenue	KISIMUL GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	25.07.2013	2100013213	13315.83 Revenue	YOUNG FOUNDATIONS LTD
ADULT SOCIAL CARE	Residential Contributions	25.07.2013	2100013213	-251.54 Revenue	YOUNG FOUNDATIONS LTD
ADULT SOCIAL CARE	Supported Living	25.07.2013	2100013169	2480.31 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	25.07.2013	2100013068	2935.57 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	25.07.2013	2100013068	560.61 Revenue	MACINTYRE CARE

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ADULT SOCIAL CARE	Residential Care Home Placements	25.07.2013	2100013212	12886.29 Revenue	YOUNG FOUNDATIONS LTD
ADULT SOCIAL CARE	Residential Contributions	25.07.2013	2100013212	-243.43 Revenue	YOUNG FOUNDATIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	25.07.2013	2100013210	13315.83 Revenue	YOUNG FOUNDATIONS LTD
ADULT SOCIAL CARE	Residential Contributions	25.07.2013	2100013210	-251.54 Revenue	YOUNG FOUNDATIONS LTD
ADULT SOCIAL CARE	Home Care	25.07.2013	2100013230	1125.00 Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Residential Care Home Placements	25.07.2013	2100013211	13315.83 Revenue	YOUNG FOUNDATIONS LTD
ADULT SOCIAL CARE	Home Care	25.07.2013	2100013165	3314.41 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	25.07.2013	2100013164	3200.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	25.07.2013	2100013149	1061.76 Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	25.07.2013	2100013211	-251.54 Revenue	YOUNG FOUNDATIONS LTD
ADULT SOCIAL CARE	Home Care	25.07.2013	2100013219	588.80 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Rents	25.07.2013	5100468794	1378.89 Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	25.07.2013	2100013174	549.79 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Supported Living	25.07.2013	2100013153	778.90 Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	25.07.2013	2100013152	778.90 Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	25.07.2013	2100013207	6315.24 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	25.07.2013	2100013183	432.53 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	25.07.2013	2100013183	438.43 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	25.07.2013	2100013151	1498.63 Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	25.07.2013	2100013181	719.96 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Rents	25.07.2013	5100468633	1225.68 Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Day Care	25.07.2013	2100013184	876.42 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	25.07.2013	2100013185	786.56 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Supported Living	25.07.2013	2100013150	749.31 Revenue	MENCAP
ADULT SOCIAL CARE	Rents	25.07.2013	5100468634	766.05 Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Day Care	25.07.2013	2100013186	874.00 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Supported Living	25.07.2013	2100013154	789.60 Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	25.07.2013	2100013187	444.84 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	25.07.2013	2100013190	876.42 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	25.07.2013	2100013148	999.16 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	25.07.2013	2100013191	584.92 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	25.07.2013	2100013174	408.82 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	25.07.2013	2100013158	2050.42 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	25.07.2013	2100013148	1599.24 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	25.07.2013	2100013178	719.96 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013281	943.20 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192327	1656.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192025	1340.52 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	30.07.2013	5100465140	1677.06 Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Homecare & Daycare Contributions	30.07.2013	1900192059	-761.88 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	30.07.2013	1900192058	761.88 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192041	724.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192057	-941.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013285	354.30 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192056	1231.56 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192051	515.20 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Home Care	30.07.2013	2100013285	146.92 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013289	1066.20 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Other Local Authorities	30.07.2013	5100467327	11520.00 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013286	1162.04 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013287	525.31 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Rents	30.07.2013	5100466757	1378.89 Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191865	640.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191889	592.18 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	30.07.2013	1900191895	690.82 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	30.07.2013	1900191896	-690.82 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191912	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191918	576.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191929	1990.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191931	1360.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191934	2103.74 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191937	729.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191938	728.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191943	1500.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191950	3286.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191954	1255.29 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191955	-4340.79 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191981	850.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013253	603.38 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	30.07.2013	1900194822	1453.00 Revenue	NORTHAM LODGE
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013254	2504.10 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013256	537.06 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013257	510.28 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013257	148.33 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013259	504.37 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013278	1534.46 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013279	906.49 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013280	1910.22 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192010	970.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192019	719.22 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192070	1040.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464372	1425.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192094	508.86 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464375	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192114	680.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464381	1068.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192140	987.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192142	1600.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192143	533.10 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192144	1036.28 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464499	443.52 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192145	514.15 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192147	1310.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013242	1929.30 Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192151	804.78 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192155	1024.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192174	626.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192213	822.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192232	663.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464502	425.04 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464503	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	30.07.2013	5100469147	519.00 Revenue	ASTOR-BANNERMAN (MEDICAL) LTD
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	30.07.2013	5100469149	519.00 Revenue	ASTOR-BANNERMAN (MEDICAL) LTD
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	30.07.2013	5100469151	519.00 Revenue	ASTOR-BANNERMAN (MEDICAL) LTD
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	30.07.2013	5100469152	519.00 Revenue	ASTOR-BANNERMAN (MEDICAL) LTD
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464297	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192273	540.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013238	732.90 Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013239	977.20 Revenue	LILAC CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900193364	1896.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Local Authorities	30.07.2013	5100467327	69504.00 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900193360	501.12 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900193345	710.10 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900193285	779.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900193203	-1713.60 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900193201	3284.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192326	738.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192072	705.60 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192073	2822.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192074	-2236.08 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	30.07.2013	1900193168	540.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	30.07.2013	2100013247	640.00 Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192288	888.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Local Authorities	30.07.2013	5100467327	27500.00 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900193150	554.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Local Authorities	30.07.2013	5100469301	-1649.70 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900193147	-510.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900193080	1022.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Local Authorities	30.07.2013	5100469300	-1649.70 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	30.07.2013	5100469289	-1728.26 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	30.07.2013	5100469288	-1728.26 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464491	1037.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013241	1993.61 Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192076	1013.34 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192084	927.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192089	1092.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192093	934.94 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464357	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464359	1108.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	30.07.2013	2100013245	68.65 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192606	948.66 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192709	725.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192781	675.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported Living	30.07.2013	2100013275	1235.28 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192967	520.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464410	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900193019	911.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	30.07.2013	1900193397	1549.94 Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900193046	2262.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900193048	-1508.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192856	756.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192855	1722.26 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464465	756.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	30.07.2013	1900193399	1741.73 Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	30.07.2013	5100454377	1677.06 Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192478	1021.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464466	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192475	529.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192823	653.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464365	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	30.07.2013	5100468050	1484.75 Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464356	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013261	1001.25 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464444	1269.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192943	537.79 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192526	929.16 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192527	1393.74 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192528	-1562.49 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900193369	902.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192559	1260.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192599	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	30.07.2013	5100467303	7799.29 Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Residential Care Home Placements	30.07.2013	5100467299	8694.29 Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192941	-950.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013290	1056.24 Revenue	CASTLEROCK RECRUITMENT GROUP L
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192940	1378.45 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	30.07.2013	2100013243	531.55 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192939	551.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464433	900.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464432	904.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464427	537.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	30.07.2013	2100013245	561.45 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192900	1141.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464426	1209.60 Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192867	626.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464350	982.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192821	540.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191738	676.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192383	540.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013269	1610.00 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191806	690.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191739	656.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192365	987.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192364	987.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013271	2144.37 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464482	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191804	609.60 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192363	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192351	650.88 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013274	1942.52 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192350	969.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191802	538.10 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191797	750.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	30.07.2013	5100467385	19725.58 Revenue	TURNING POINT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191791	964.02 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191774	576.68 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191764	640.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191745	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191755	844.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192812	1538.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	30.07.2013	5100469172	240.88 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	30.07.2013	5100469172	500.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191861	650.93 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	30.07.2013	5100469172	93.52 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191821	664.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	30.07.2013	5100469172	21.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900191813	950.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	30.07.2013	5100469172	21.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Homecare & Daycare Contributions	30.07.2013	1900192460	1019.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	30.07.2013	5100464328	1131.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013268	710.62 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	30.07.2013	2100013260	1368.25 Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	30.07.2013	1900192416	1806.12 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	30.07.2013	1900192461	-1019.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	30.07.2013	5100469172	57.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	30.07.2013	5100469172	75.00 Revenue	PHIL'S HANDYSERVICE
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	02.07.2013	5100458080	2261.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Subscriptions	02.07.2013	5100460246	594.00 Revenue	CONSULTATION INSTITUTE
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	02.07.2013	5100458079	2261.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	02.07.2013	5100458078	1808.80 Revenue	CARLISLE MANAGED SOLUTIONS

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BUSINESS AND PERFORMANCE	Professional Services - Other	02.07.2013	5100458772	1452.00 Revenue	DEPENDABILITY LTD
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	02.07.2013	5100458183	1808.80 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	04.07.2013	5100463049	595.00 Revenue	VIVIENNE THACKRAY
BUSINESS AND PERFORMANCE	Conference Expenses	09.07.2013	5100460263	399.00 Revenue	CAPITA BUSINESS SERVICES LTD
BUSINESS AND PERFORMANCE	Agency Staff	09.07.2013	5100459343	759.53 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	09.07.2013	5100459291	591.63 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	09.07.2013	5100460191	459.37 Revenue	ANNODATA LTD
BUSINESS AND PERFORMANCE	Agency Staff	09.07.2013	5100459249	471.71 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	09.07.2013	5100459255	591.63 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	09.07.2013	5100459241	480.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	09.07.2013	5100459311	759.53 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	09.07.2013	5100463827	522.50 Revenue	BEDFORDSHIRE DEMENTIA CARE SOL
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	09.07.2013	5100464795	-459.37 Revenue	ANNODATA LTD
BUSINESS AND PERFORMANCE	Agency Staff	09.07.2013	5100459278	595.63 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	09.07.2013	5100459424	979.39 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	09.07.2013	5100459273	591.63 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	09.07.2013	5100459261	591.63 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	09.07.2013	5100459265	591.63 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Leasing - General	11.07.2013	5100464800	459.37 Revenue	ANNODATA LTD
BUSINESS AND PERFORMANCE	Leasing - General	11.07.2013	5100464797	459.37 Revenue	ANNODATA LTD
BUSINESS AND PERFORMANCE	Leasing - General	11.07.2013	5100464796	459.37 Revenue	ANNODATA LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	11.07.2013	5100465159	899.40 Revenue	ANNODATA LTD
BUSINESS AND PERFORMANCE	Leasing - General	11.07.2013	5100464799	459.37 Revenue	ANNODATA LTD
BUSINESS AND PERFORMANCE	Leasing - General	11.07.2013	5100464801	459.37 Revenue	ANNODATA LTD
BUSINESS AND PERFORMANCE	Leasing - General	11.07.2013	5100464802	459.37 Revenue	ANNODATA LTD
BUSINESS AND PERFORMANCE	Venue Hire	11.07.2013	5100465152	1425.85 Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Training	11.07.2013	5100463038	650.00 Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Training	11.07.2013	5100463034	495.00 Revenue	FIRE RISK CONSULTANCY LIMITED
BUSINESS AND PERFORMANCE	Training	11.07.2013	5100463037	1950.00 Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	16.07.2013	5100461242	504.70 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	16.07.2013	5100461240	504.70 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	16.07.2013	5100461243	504.70 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	18.07.2013	5100463273	425.00 Revenue	WIZ TRAINING & DEVELOPMENT
BUSINESS AND PERFORMANCE	Training	18.07.2013	5100463304	540.00 Revenue	BRITISH RED CROSS
BUSINESS AND PERFORMANCE	Training	18.07.2013	5100463035	740.00 Revenue	EQUALITY ACADEMY
BUSINESS AND PERFORMANCE	Mouchel use only - Responsive R&M	18.07.2013	5100466675	783.51 Revenue	HARRISONS ELECTRICAL MECH & PR
BUSINESS AND PERFORMANCE	Training	18.07.2013	5100466276	565.00 Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Venue Hire	23.07.2013	5100464842	426.80 Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	23.07.2013	5100462253	2261.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	23.07.2013	5100462254	2261.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Other	23.07.2013	5100467964	1757.44 Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Training	23.07.2013	5100465166	1300.00 Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	23.07.2013	5100465162	542.77 Revenue	ANNODATA LTD
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	23.07.2013	5100462255	2261.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	23.07.2013	5100455325	840.00 Revenue	ASSISTIVE TECHNOLOGY & TRAININ
BUSINESS AND PERFORMANCE	Leasing - General	23.07.2013	5100464798	459.37 Revenue	ANNODATA LTD

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BUSINESS AND PERFORMANCE	Private Contractors	23.07.2013	5100465156	445.00 Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Private Contractors	23.07.2013	5100465157	420.00 Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Professional Services - Other	25.07.2013	5100467963	1194.26 Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Training	25.07.2013	5100467931	595.00 Revenue	VIVIENNE THACKRAY
BUSINESS AND PERFORMANCE	Grants/Subscriptions/Contributions given	30.07.2013	5100467179	10469.00 Revenue	DISABILITY RESOURCE CENTRE
BUSINESS AND PERFORMANCE	Grants/Subscriptions/Contributions given	30.07.2013	5100467181	10469.00 Revenue	DISABILITY RESOURCE CENTRE
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	30.07.2013	5100464448	2261.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	02.07.2013	2100012292	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	02.07.2013	2100012291	6273.08 Revenue	SCOPE
COMMISSIONING	Home Care	02.07.2013	2100012399	3219.30 Revenue	MACINTYRE CARE
COMMISSIONING	Residential Care Home Placements	02.07.2013	2100012293	6273.08 Revenue	SCOPE
COMMISSIONING	Supported Living	02.07.2013	2100012399	959.81 Revenue	MACINTYRE CARE
COMMISSIONING	Residential Care Home Placements	02.07.2013	2100012294	6273.08 Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	02.07.2013	5100458276	1751.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	02.07.2013	2100012290	6273.08 Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	02.07.2013	5100458275	875.50 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	02.07.2013	2100012362	1480.00 Revenue	HOPE HOUSE
COMMISSIONING	Residential Care Home Placements	02.07.2013	2100012363	1850.00 Revenue	HOPE HOUSE
COMMISSIONING	Residential Care Home Placements	02.07.2013	2100012289	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	02.07.2013	2100012295	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	02.07.2013	2100012296	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	02.07.2013	2100012361	572.31 Revenue	HOPE HOUSE
COMMISSIONING	Venue Hire	02.07.2013	5100460943	1176.50 Revenue	LEISURE CONNECTION LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	02.07.2013	5100458415	10000.00 Revenue	AUTISM BEDFORDSHIRE
COMMISSIONING	Other Social Services Payments	02.07.2013	5100461845	88838.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Other Social Services Payments	02.07.2013	5100462478	536.50 Revenue	CARE 4 YOU
COMMISSIONING	Residential Care Home Placements	04.07.2013	1900189152	7001.92 Revenue	VOYAGE
COMMISSIONING	Supported Living	04.07.2013	2100012469	3523.55 Revenue	MACINTYRE CARE
COMMISSIONING	Residential Care Home Placements	04.07.2013	1900189508	-1662.66 Revenue	MILTON HOUSE ACH LTD
COMMISSIONING	Residential Care Home Placements	04.07.2013	1900189489	7570.00 Revenue	RED THORN HOUSE
COMMISSIONING	Residential Care Home Placements	04.07.2013	1900188019	7200.00 Revenue	APEX CARE HOMES LTD
COMMISSIONING	Residential Care Home Placements	04.07.2013	1900189299	7005.56 Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Residential Care Home Placements	04.07.2013	1900188377	7307.44 Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	04.07.2013	1900188711	5137.64 Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	04.07.2013	1900188735	5241.00 Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Telecoms Equipment	04.07.2013	5100460510	6043.10 Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Residential Care Home Placements	04.07.2013	1900188764	10230.00 Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Residential Care Home Placements	04.07.2013	1900189297	7400.00 Revenue	BRAMPTON VIEW
COMMISSIONING	Other Social Services Payments	09.07.2013	5100464079	670.05 Revenue	ABACUS CARE (BHB) Ltd
COMMISSIONING	Other Social Services Payments	09.07.2013	5100464070	551.00 Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Supported Living	09.07.2013	5100463541	8711.41 Revenue	CHOICE SUPPORT
COMMISSIONING	Supported Living	09.07.2013	5100463845	560.00 Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	11.07.2013	5100463423	2323.08 Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Catering Supplies	11.07.2013	5100460857	17628.25 Revenue	APETITO LTD
COMMISSIONING	Residential Care Home Placements	16.07.2013	5100465385	1856.93 Revenue	TURNING POINT
COMMISSIONING	Other Social Services Payments	16.07.2013	5100460915	44118.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST

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COMMISSIONING	Grants/Subscriptions/Contributions given	16.07.2013	5100465420	8076.90 Revenue	DISABILITY RESOURCE CENTRE
COMMISSIONING	Other Social Services Payments	16.07.2013	5100465380	607.20 Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Private Contractors	16.07.2013	5100462467	7302.00 Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	16.07.2013	5100465610	65934.72 Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	16.07.2013	5100461321	421.06 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Catering Supplies	18.07.2013	5100462762	1408.92 Revenue	APETITO LTD
COMMISSIONING	Residential Care Home Placements	18.07.2013	5100463540	434032.00 Revenue	AFFINITY TRUST
COMMISSIONING	Private Contractors	23.07.2013	5100468108	833.33 Revenue	HANOVER HOUSING ASSOCIATION
COMMISSIONING	Private Contractors	23.07.2013	5100468095	7083.33 Revenue	BEDFORD HOUSING LINK
COMMISSIONING	Private Contractors	23.07.2013	5100468092	1421.45 Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Private Contractors	23.07.2013	5100468093	1025.00 Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Residential Care Home Placements	23.07.2013	2100013147	3188.66 Revenue	PASSMORES HOUSE
COMMISSIONING	Residential Care Home Placements	23.07.2013	2100013146	2365.78 Revenue	PASSMORES HOUSE
COMMISSIONING	Other Social Services Payments	23.07.2013	5100462131	421.06 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	23.07.2013	5100462120	2188.75 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Rents	23.07.2013	5100467192	1044.81 Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Private Contractors	23.07.2013	5100468098	2083.33 Revenue	HOME GROUP LTD
COMMISSIONING	Private Contractors	23.07.2013	5100468099	16666.67 Revenue	HOME GROUP LTD
COMMISSIONING	Private Contractors	23.07.2013	5100468097	3333.33 Revenue	SIGHT CONCERN BEDFORDSHIRE
COMMISSIONING	Private Contractors	23.07.2013	5100468100	583.33 Revenue	HOUSING 21
COMMISSIONING	Venue Hire	23.07.2013	5100464201	461.00 Revenue	THE RUFUS CENTRE
COMMISSIONING	Equipment and Adaptions	23.07.2013	5100466196	182807.53 Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Private Contractors	23.07.2013	5100468106	37500.00 Revenue	BROMFORD GROUP
COMMISSIONING	Private Contractors	23.07.2013	5100468091	22916.67 Revenue	SIGNPOSTS (LUTON)
COMMISSIONING	Private Contractors	23.07.2013	5100468096	25000.00 Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Private Contractors	23.07.2013	5100468101	10833.33 Revenue	MAYDAY TRUST (GRANT)
COMMISSIONING	Supported Living	25.07.2013	5100468618	93179.03 Revenue	CHOICE SUPPORT
COMMISSIONING	Supported Living	25.07.2013	5100468615	1181.69 Revenue	CHOICE SUPPORT
COMMISSIONING	Supported Living	25.07.2013	5100468722	37390.75 Revenue	CHOICE SUPPORT
COMMISSIONING	Grants/Subscriptions/Contributions given	25.07.2013	5100465070	11250.00 Revenue	THE STROKE ASSOCIATION
COMMISSIONING	Residential Care Home Placements	25.07.2013	1900189441	8303.96 Revenue	TRACS LTD
COMMISSIONING	Telecoms Equipment	25.07.2013	5100465106	9367.73 Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Grants/Subscriptions/Contributions given	25.07.2013	5100465069	1304.50 Revenue	THE STROKE ASSOCIATION
COMMISSIONING	Other Social Services Payments	25.07.2013	5100468716	4525.71 Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Supported Living	25.07.2013	2100013067	5244.58 Revenue	MACINTYRE CARE
COMMISSIONING	Supported Living	25.07.2013	5100468620	132797.17 Revenue	CHOICE SUPPORT
COMMISSIONING	Supported Living	25.07.2013	5100468621	131873.20 Revenue	CHOICE SUPPORT
COMMISSIONING	Grants/Subscriptions/Contributions given	25.07.2013	5100464909	14087.75 Revenue	MIND BLMK
COMMISSIONING	Grants/Subscriptions/Contributions given	25.07.2013	5100468882	9180.50 Revenue	ALZHEIMER'S SOCIETY
COMMISSIONING	Other Social Services Payments	25.07.2013	5100468728	566.59 Revenue	SCOTTISH POWER
COMMISSIONING	Residential Care Home Placements	25.07.2013	2100012504	2537.14 Revenue	PHOENIX FUTURES
COMMISSIONING	Residential Care Home Placements	25.07.2013	2100013237	13165.71 Revenue	PASSMORES HOUSE
COMMISSIONING	Grants/Subscriptions/Contributions given	30.07.2013	5100469325	15514.27 Revenue	TOGETHER
COMMISSIONING	Other Social Services Payments	30.07.2013	5100467410	952.15 Revenue	CARE 4 YOU
COMMISSIONING	Professional Services - Consultancy	30.07.2013	5100469156	7000.00 Revenue	MINDOPTIONS LTD
COMMISSIONING	Residential Care Home Placements	30.07.2013	5100467386	74424.82 Revenue	TURNING POINT

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COMMISSIONING	Other Social Services Payments	30.07.2013	5100464322	421.06	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	30.07.2013	5100467384	40559.25	Revenue	TURNING POINT
COMMISSIONING	Grants/Subscriptions/Contributions given	30.07.2013	5100469497	-43701.90	Revenue	TOGETHER
COMMISSIONING	Grants/Subscriptions/Contributions given	30.07.2013	5100469023	43701.90	Revenue	TOGETHER
COMMISSIONING	Other Social Services Payments	30.07.2013	5100467415	538.92	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
COMMISSIONING	Residential Care Home Placements	30.07.2013	5100467376	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	30.07.2013	5100467375	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	30.07.2013	5100463300	6273.08	Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	30.07.2013	5100464473	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	30.07.2013	5100463299	-6482.18	Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	30.07.2013	5100469505	529.90	Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Residential Care Home Placements	30.07.2013	2100013249	2621.71	Revenue	PHOENIX FUTURES
COMMISSIONING	Other Social Services Payments	30.07.2013	5100465446	170381.50	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Other Social Services Payments	30.07.2013	5100464472	1313.25	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	30.07.2013	5100469588	542.35	Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Residential Care Home Placements	30.07.2013	1900194820	-1360.28	Revenue	NORTHAM LODGE
COMMISSIONING	Residential Care Home Placements	30.07.2013	5100463298	-6482.18	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	30.07.2013	5100463296	6273.08	Revenue	SCOPE
COMMISSIONING	Private Contractors	30.07.2013	5100464885	7302.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	30.07.2013	1900193398	-1549.94	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	30.07.2013	1900193400	-1741.73	Revenue	COMMUNITY CARE SOLUTIONS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	02.07.2013	5100457991	490.88	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	02.07.2013	5100461908	2933.08	Capital	ORION HEATING SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Other Capital Expenditure	02.07.2013	5100461653	341000.00	Capital	LUTON BOROUGH COUNCIL
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	02.07.2013	5100462426	6749.00	Capital	ATKINS LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	02.07.2013	5100461767	39774.97	Capital	TOPCOAT CONSTRUCTION LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	02.07.2013	5100461769	31022.28	Capital	TOPCOAT CONSTRUCTION LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	02.07.2013	5100461776	80146.61	Capital	WHELDON CONTRACT & SERVICES LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	02.07.2013	5100461954	63148.33	Capital	MODPLAN
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	03.07.2013	5100460142	29077.20	Capital	TOPCOAT CONSTRUCTION LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	03.07.2013	5100463060	-29077.20	Capital	TOPCOAT CONSTRUCTION LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Data Networks	04.07.2013	5100461894	600.00	Capital	DATANET SYSTEMS LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Data Networks	04.07.2013	5100461897	2180.25	Capital	DATANET SYSTEMS LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	04.07.2013	5100463061	29077.20	Capital	TOPCOAT CONSTRUCTION LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	09.07.2013	5100464026	629.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Subscriptions	09.07.2013	5100461688	1582.00	Revenue	ASSOC OF DIRECTORS OF ADULT SO
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	11.07.2013	5100463716	23630.60	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Consultancy	11.07.2013	5100465288	2850.00	Capital	S.T. ASSOCIATES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	16.07.2013	5100461256	616.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	16.07.2013	5100464641	3867.76	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	16.07.2013	5100464640	3794.02	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	16.07.2013	5100461237	529.38	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	16.07.2013	5100464636	3495.72	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	16.07.2013	5100464617	5562.96	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	16.07.2013	5100465961	15520.50	Capital	BREYER GROUP PLC
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.07.2013	5100465387	4595.85	Capital	BSG PROPERTY SERVICES LTD

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DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.07.2013	5100464647	2363.70	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.07.2013	5100464646	2915.47	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.07.2013	5100464663	2561.63	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.07.2013	5100466281	1502.93	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.07.2013	5100464661	2970.60	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.07.2013	5100464662	1975.79	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.07.2013	5100464651	2027.64	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.07.2013	5100464650	1625.07	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.07.2013	5100464658	1960.90	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.07.2013	5100464649	515.72	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.07.2013	5100464659	1577.85	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.07.2013	5100464660	1679.96	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	23.07.2013	5100467332	1978.63	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	23.07.2013	5100467866	1684.47	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	23.07.2013	5100467383	1656.65	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	23.07.2013	5100467337	2679.43	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	23.07.2013	5100462143	673.75	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	30.07.2013	5100467316	1476.83	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	30.07.2013	5100467311	1509.07	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	30.07.2013	5100467315	1572.24	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	30.07.2013	5100467314	2294.01	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	30.07.2013	5100469459	550.00	Capital	HARRISONS ELECTRICAL MECH & PR
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Data Networks	30.07.2013	5100469661	1060.50	Capital	DATANET SYSTEMS LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	30.07.2013	5100467323	2355.30	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	30.07.2013	5100467321	2717.55	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	30.07.2013	5100467317	2311.75	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	30.07.2013	5100467318	2076.78	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	30.07.2013	5100467319	2342.65	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	30.07.2013	5100467334	1980.64	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	30.07.2013	5100464362	798.88	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	30.07.2013	5100468889	2387.80	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	30.07.2013	5100468887	1562.34	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	30.07.2013	5100468640	1592.68	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	30.07.2013	5100464298	818.13	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	30.07.2013	5100467867	2379.40	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	30.07.2013	5100467865	2147.39	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	30.07.2013	5100467336	2140.55	Capital	LOVELL RESPOND
HOUSING MANAGEMENT (GF)	Agency Staff	02.07.2013	5100458196	668.05	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	02.07.2013	5100458152	949.12	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	02.07.2013	5100458126	1165.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	02.07.2013	5100458146	420.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	ICT Costs Software	02.07.2013	5100458846	1500.00	Revenue	ELMHURST ENERGY SYSTEMS LTD
HOUSING MANAGEMENT (GF)	Gas Costs	04.07.2013	5100462961	468.28	Revenue	TOTAL GAS & POWER LTD
HOUSING MANAGEMENT (GF)	Staff Advertising	04.07.2013	5100460650	993.52	Revenue	JOHNSTON PUBLISHING LTD
HOUSING MANAGEMENT (GF)	Agency Staff	09.07.2013	5100459656	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	09.07.2013	5100459491	810.81	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Agency Staff	09.07.2013	5100459575	427.50 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	09.07.2013	5100463253	1751.26 Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	09.07.2013	5100459483	529.10 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	09.07.2013	5100459464	481.90 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	09.07.2013	5100459493	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	09.07.2013	5100459286	519.75 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	09.07.2013	5100459287	765.77 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	09.07.2013	5100459371	569.80 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	09.07.2013	5100459332	540.54 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	09.07.2013	5100459330	454.30 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	09.07.2013	5100459322	421.85 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	09.07.2013	5100459303	569.80 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	09.07.2013	5100459302	958.82 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	09.07.2013	5100459346	461.18 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Private Contractors	16.07.2013	5100466003	58725.20 Revenue	THOMAS BOW LTD
HOUSING MANAGEMENT (GF)	Agency Staff	16.07.2013	5100461375	520.59 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Grants/Contra Payable to Third Parties.	16.07.2013	5100466108	587.50 Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Agency Staff	16.07.2013	5100461347	1097.42 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	16.07.2013	5100461294	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	16.07.2013	5100461293	772.20 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	16.07.2013	5100461285	569.80 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	16.07.2013	5100461281	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	16.07.2013	5100461280	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	16.07.2013	5100461276	1097.42 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	23.07.2013	5100463473	966.66 Revenue	M C S CONTRACT CLEANING LTD
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	23.07.2013	5100464219	459.00 Revenue	JENKINS DUAL LIMITED
HOUSING MANAGEMENT (GF)	Other Payments	23.07.2013	5100467971	674.15 Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	23.07.2013	5100462382	1129.91 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	23.07.2013	5100462011	1665.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	23.07.2013	5100462010	1220.63 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	23.07.2013	5100461997	1220.63 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	23.07.2013	5100462063	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	23.07.2013	5100462177	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	23.07.2013	5100462180	889.80 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	23.07.2013	5100462221	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	23.07.2013	5100462222	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	23.07.2013	5100467263	1182.53 Revenue	BEDS POLICE PARTNERSHIP TRUST
HOUSING MANAGEMENT (GF)	Agency Staff	23.07.2013	5100462259	933.08 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	30.07.2013	5100464392	815.65 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	30.07.2013	5100464455	529.10 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	30.07.2013	5100464309	569.80 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	30.07.2013	5100467972	745.76 Revenue	ARGOS LTD
HOUSING SERVICES (HRA)	Agency Staff	02.07.2013	5100458008	1031.06 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	02.07.2013	5100458103	1770.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	02.07.2013	5100458089	443.09 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	02.07.2013	5100458009	436.94 Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Private Contractors	02.07.2013	5100459979	963.00 Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Professional Services - Other	02.07.2013	5100458200	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	02.07.2013	5100458065	676.36 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	02.07.2013	5100458119	474.66 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	02.07.2013	5100458269	612.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Private Contractors	02.07.2013	5100459978	5064.42 Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Professional Services - Other	02.07.2013	5100462483	739.00 Revenue	ANNA O'HALLORAN
HOUSING SERVICES (HRA)	Gas Costs	04.07.2013	5100461718	819.79 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	04.07.2013	5100461699	1483.18 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	04.07.2013	5100461720	-1045.92 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	04.07.2013	5100461719	-1930.98 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	04.07.2013	5100463122	11000.00 Revenue	E C HARRIS LLP
HOUSING SERVICES (HRA)	Agency Staff	09.07.2013	5100459432	444.77 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.07.2013	5100459519	610.42 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.07.2013	5100459535	1140.75 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	09.07.2013	5100461528	672.15 Revenue	CHUBB FIRE & SECURITY LTD
HOUSING SERVICES (HRA)	Professional Services - Other	09.07.2013	5100459239	456.28 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	09.07.2013	5100460673	1184.85 Revenue	AUCKLAND MANUFACTURING LTD T/A
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	09.07.2013	5100460674	490.83 Revenue	AUCKLAND MANUFACTURING LTD T/A
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	09.07.2013	5100460681	1028.60 Revenue	AUCKLAND MANUFACTURING LTD T/A
HOUSING SERVICES (HRA)	Agency Staff	09.07.2013	5100459364	439.88 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	09.07.2013	5100459463	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	09.07.2013	5100459377	555.74 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	11.07.2013	5100463842	530.50 Revenue	HOLIDAY INN EXPRESS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	11.07.2013	5100462450	754.90 Revenue	CHUBB FIRE & SECURITY LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	11.07.2013	5100461847	1225.00 Revenue	SOUTHERN DOMESTIC GAS SERVICES
HOUSING SERVICES (HRA)	HRA - External Decorations	11.07.2013	5100461027	12491.44 Revenue	CLC CONTRACTORS LIMITED
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465868	934.79 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465866	1233.05 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	16.07.2013	5100465883	3400.79 Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465862	840.88 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465926	8519.29 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465913	8698.48 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465912	6699.06 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465909	889.74 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465846	6458.38 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465917	704.12 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465915	1504.63 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465946	1379.10 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465950	6994.85 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465888	2190.30 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465890	1771.30 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465903	721.10 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465942	1598.77 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465941	3715.00 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465840	808.98 Revenue	FSG PROPERTY SERVICES LTD

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HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465954	1430.34 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465957	731.00 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465955	2219.05 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465871	2948.52 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465956	12547.22 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465880	3406.07 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465962	9856.74 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465966	2213.18 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465921	1913.61 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465882	1350.46 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465919	685.87 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465964	3065.58 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465848	3081.77 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465886	3878.75 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	16.07.2013	5100461369	450.40 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	16.07.2013	5100461324	525.55 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	16.07.2013	5100461303	555.74 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Website Development	16.07.2013	5100461299	651.70 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	16.07.2013	5100461287	439.88 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Water Services	16.07.2013	5100465441	832.94 Revenue	ANGLIAN WATER
HOUSING SERVICES (HRA)	HRA - Lift Alarm	16.07.2013	5100465611	784.97 Revenue	EMS LIFTS LIMITED
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	16.07.2013	5100465551	25723.32 Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	ICT Costs Software	16.07.2013	5100466036	3035.00 Revenue	COMPUTER AIDED BUSINESS SYSTEM
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	16.07.2013	5100465552	29713.34 Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465907	1033.04 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.07.2013	5100465865	8192.09 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	18.07.2013	5100466132	75220.04 Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Subscriptions	18.07.2013	5100466638	5862.08 Revenue	HOUSEMARK
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	23.07.2013	5100463740	515.00 Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	23.07.2013	5100463816	2152.23 Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Agency Staff	23.07.2013	5100462248	447.59 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	23.07.2013	5100462268	2950.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - External Decorations	23.07.2013	5100466083	2166.67 Revenue	BEARINGS SCAFFOLD SERVICES LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	23.07.2013	5100465268	1918.99 Revenue	CHUBB FIRE & SECURITY LTD
HOUSING SERVICES (HRA)	Agency Staff	23.07.2013	5100462165	610.42 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	23.07.2013	5100466293	600.00 Revenue	CHUBB FIRE & SECURITY LTD
HOUSING SERVICES (HRA)	Gas Costs	23.07.2013	5100466595	738.26 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Professional Services - Other	23.07.2013	5100462137	454.36 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	23.07.2013	5100462304	1140.75 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Private Contractors	23.07.2013	5100466084	6420.00 Revenue	BEARINGS SCAFFOLD SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	23.07.2013	5100463859	739.60 Revenue	ANNA O'HALLORAN
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	23.07.2013	5100463475	9552.33 Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	23.07.2013	5100465453	13995.12 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	23.07.2013	5100465452	1004.07 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	23.07.2013	5100465451	922.40 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	23.07.2013	5100463474	13130.83 Revenue	M C S CONTRACT CLEANING LTD

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HOUSING SERVICES (HRA)	Professional Services - Other	23.07.2013	5100462359	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	23.07.2013	5100462361	676.36 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	23.07.2013	5100462101	616.95 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	23.07.2013	5100462062	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	23.07.2013	5100462061	436.94 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	23.07.2013	5100462042	1257.75 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	23.07.2013	5100462032	590.21 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	23.07.2013	5100462026	2950.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	23.07.2013	5100462025	2360.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - External Decorations	23.07.2013	5100463724	15185.85 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Private Contractors	25.07.2013	5100464267	1035.00 Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	25.07.2013	5100457810	154.12 Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	25.07.2013	5100457810	154.12 Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	25.07.2013	5100457810	154.12 Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	25.07.2013	5100457810	78.13 Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.07.2013	5100469158	-3296.57 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.07.2013	5100465989	6594.50 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.07.2013	5100469160	-6594.50 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.07.2013	5100465985	3263.91 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.07.2013	5100469162	-3263.91 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.07.2013	5100465987	12775.29 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.07.2013	5100469164	-12775.29 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.07.2013	5100465979	3296.57 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.07.2013	5100467234	4168.69 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.07.2013	5100467235	1701.01 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.07.2013	5100467224	1540.65 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.07.2013	5100467233	2890.98 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.07.2013	5100467225	1385.64 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.07.2013	5100467237	2311.58 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.07.2013	5100467236	4488.91 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.07.2013	5100467223	1983.31 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.07.2013	5100467238	2728.85 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.07.2013	5100467226	1302.56 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	30.07.2013	5100466026	1371.28 Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	30.07.2013	5100466018	18211.20 Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Water Services	30.07.2013	5100469261	610.60 Revenue	ANGLIAN WATER
HOUSING SERVICES (HRA)	Agency Staff	30.07.2013	5100464326	442.81 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.07.2013	5100467231	4912.54 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.07.2013	5100469601	2877.69 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.07.2013	5100469666	5633.32 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.07.2013	5100467227	1966.17 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.07.2013	5100467232	2217.47 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.07.2013	5100469165	12775.29 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	30.07.2013	5100464418	450.40 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	30.07.2013	5100464554	598.29 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	30.07.2013	5100466135	34808.82 Revenue	JEAKINS WEIR LTD

**Central Bedfordshire Council
Social Care Health and Housing**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
HOUSING SERVICES (HRA)	Gas Costs	30.07.2013	5100467388	506.73 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	30.07.2013	5100467390	1310.82 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	30.07.2013	5100467392	555.67 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Professional Services - Other	30.07.2013	5100464434	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Private Contractors	30.07.2013	5100469381	515.00 Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	30.07.2013	5100464385	2360.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.07.2013	5100469159	3296.57 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.07.2013	5100469627	1355.37 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.07.2013	5100469161	6594.50 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	30.07.2013	5100469163	3263.91 Revenue	FSG PROPERTY SERVICES LTD
BUSINESS AND PERFORMANCE	Travel and Subsistence	31.07.2013		512.95 Revenue	PERSONAL PAYMENT