

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	02.05.2013	2100010092	738.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010091	2263.25	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010090	532.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010093	4182.25	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010096	3195.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010095	1065.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010089	905.25	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010099	2911.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010088	1666.10	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010087	532.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010098	1002.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010044	819.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010097	1898.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010039	529.31	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010038	1164.59	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010035	504.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010033	783.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010031	591.25	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100447208	825.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100447195	1006.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100445149	574.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100445148	1020.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100445147	792.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100445146	1044.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100445145	873.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100445144	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100445143	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010059	687.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010060	596.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010063	632.05	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010064	833.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010065	705.12	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010067	1421.37	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010069	652.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Day Care	02.05.2013	2100010085	425.24	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.05.2013	2100010084	425.24	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.05.2013	2100010084	425.24	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.05.2013	2100010083	557.34	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.05.2013	2100010082	389.52	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	02.05.2013	2100010082	389.52	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Gas Costs	02.05.2013	5100448946	1142.05	Revenue	TOTAL GAS & POWER LTD
ADULT SOCIAL CARE	Respite Care	02.05.2013	2100010080	1192.11	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Respite Care	02.05.2013	2100010079	1192.11	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Day Care	02.05.2013	2100010078	526.89	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010073	603.08	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010074	519.58	Revenue	ABACUS CARE (BHB) Ltd

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ADULT SOCIAL CARE	Home Care	02.05.2013	2100010075	1133.86 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010076	2407.57 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010077	2374.71 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	02.05.2013	5100449090	560.00 Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	02.05.2013	5100449092	560.00 Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	02.05.2013	5100449094	1120.00 Revenue	A1 CARS
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010055	836.00 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010047	604.52 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100444477	750.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100444471	1296.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	02.05.2013	1900170951	11632.00 Revenue	KISIMUL GROUP LTD
ADULT SOCIAL CARE	Respite Care	02.05.2013	1900170252	2694.00 Revenue	KARA CARE
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010104	794.46 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010104	-17.50 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010114	528.09 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010113	-21.25 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010113	798.21 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010112	-31.25 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010112	808.21 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010111	-10.00 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010105	776.96 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010106	794.46 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010106	-17.50 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010107	796.96 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010107	-20.00 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010108	800.53 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010111	786.96 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010110	-10.00 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010110	786.96 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010109	-20.00 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010109	796.96 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010108	-17.50 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100445142	1044.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100445141	991.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100445140	711.90 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100445139	1080.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100445138	510.30 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100444583	840.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100444514	1296.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100444509	967.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	02.05.2013	2100010101	586.50 Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Day Care	02.05.2013	2100010102	621.00 Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100444493	1107.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	02.05.2013	1900171637	4000.00 Revenue	ENABLE CARE
ADULT SOCIAL CARE	Home Care	02.05.2013	2100010029	5476.80 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	02.05.2013	2100010028	638.55 Revenue	H F TRUST LTD

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ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100444479	1041.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.05.2013	5100444445	928.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	07.05.2013	2100010207	3215.43 Revenue	CONDOVER COLLEGE LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	07.05.2013	5100449096	1120.00 Revenue	A1 CARS
ADULT SOCIAL CARE	Equipment and Adaptions	07.05.2013	5100449481	52.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.05.2013	5100449481	78.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.05.2013	5100449481	50.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.05.2013	5100449481	263.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.05.2013	5100449481	450.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.05.2013	5100449481	107.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.05.2013	5100449481	54.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.05.2013	5100449481	40.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.05.2013	5100449481	420.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.05.2013	5100449481	116.36 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.05.2013	5100449481	39.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174519	529.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174525	1021.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174576	715.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174607	1260.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174649	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174656	948.66 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174761	725.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174837	675.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174877	940.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174885	540.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174887	653.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174918	1722.26 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174919	756.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174930	626.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174964	1141.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900175029	520.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900175079	911.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900175143	1022.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900175211	554.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900175252	571.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	07.05.2013	1900175293	920.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	07.05.2013	5100449481	37.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Respite Care	07.05.2013	2100010209	479.50 Revenue	IVY COTTAGE
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010153	2598.40 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010195	689.50 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010197	531.04 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Respite Care	07.05.2013	2100010198	600.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	07.05.2013	2100010198	240.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010199	709.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	07.05.2013	2100010199	280.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010200	458.25 Revenue	THE ALTERNATIVE DAY SERVICES

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ADULT SOCIAL CARE	Day Care	07.05.2013	2100010204	540.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Legal Services	07.05.2013	5100445768	7970.70 Revenue	IRWIN MITCHELL LLP
ADULT SOCIAL CARE	Home Care	07.05.2013	2100009716	2658.53 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010121	901.75 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010122	592.00 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Day Care	07.05.2013	2100010193	443.35 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	07.05.2013	2100010192	443.35 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	07.05.2013	2100010191	486.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	07.05.2013	2100010190	973.80 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010189	1950.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010188	1950.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010148	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010147	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010146	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010145	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010144	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010143	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010142	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010141	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Data Networks	07.05.2013	5100447958	300.00 Revenue	DATANET SYSTEMS LIMITED
ADULT SOCIAL CARE	Data Networks	07.05.2013	5100447958	3.00 Revenue	DATANET SYSTEMS LIMITED
ADULT SOCIAL CARE	Data Networks	07.05.2013	5100447958	7.86 Revenue	DATANET SYSTEMS LIMITED
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010156	737.58 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010156	672.58 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Data Networks	07.05.2013	5100447958	112.00 Revenue	DATANET SYSTEMS LIMITED
ADULT SOCIAL CARE	Data Networks	07.05.2013	5100447958	135.00 Revenue	DATANET SYSTEMS LIMITED
ADULT SOCIAL CARE	Respite Care	07.05.2013	2100010209	479.50 Revenue	IVY COTTAGE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174176	1040.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174178	559.02 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174180	1013.34 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174188	927.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174193	1092.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174197	934.94 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174198	508.86 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	07.05.2013	2100010163	457.06 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	07.05.2013	2100010163	522.35 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	07.05.2013	2100010163	848.83 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174211	680.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174214	833.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174233	987.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174235	784.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174238	1024.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174255	626.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174288	822.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010161	1093.88 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174309	663.38 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174331	584.26 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174340	540.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174355	888.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174389	738.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174390	1656.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	07.05.2013	2100010125	581.68 Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010125	849.00 Revenue	MENCAP
ADULT SOCIAL CARE	Respite Care	07.05.2013	2100010124	560.90 Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010124	818.68 Revenue	MENCAP
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174410	969.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174411	650.88 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174423	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174441	540.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174165	1060.36 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900173990	552.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900173981	579.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174003	650.93 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900173961	664.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900173953	950.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174007	640.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900173947	609.60 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900173945	538.10 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900173939	550.58 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900173937	964.02 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900173906	844.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900173901	936.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900173899	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174008	650.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174026	592.18 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174048	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174054	576.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900173894	656.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900173893	676.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	07.05.2013	2100010183	1242.00 Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174061	1990.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174063	1360.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174066	2103.74 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174069	729.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174070	728.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174075	1500.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174080	502.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174104	850.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174130	970.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174136	719.22 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174144	1340.52 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.05.2013	1900174157	724.70 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Home Care	07.05.2013	2100010127	-2831.14	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176696	-754.28	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176695	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176694	-608.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176697	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176698	-765.56	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900176699	932.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900176700	914.12	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176781	-2093.84	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176693	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176692	-602.64	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176691	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176690	-578.44	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176689	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176688	-507.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176687	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Other Local Authorities	09.05.2013	5100448017	30325.00	Revenue	LUTON BOROUGH COUNCIL
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177628	-643.88	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176701	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177668	-819.78	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177667	803.76	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177666	-615.09	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177665	603.48	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177662	-558.78	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177661	548.37	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177650	-836.97	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177649	835.71	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177646	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177629	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177630	-722.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177631	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177632	-745.04	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177633	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177634	-820.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176685	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177615	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177616	-514.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177617	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177618	-522.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177619	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177620	-529.56	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176659	1789.64	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176660	2288.08	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176661	-561.80	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176662	1958.40	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176664	1958.40	Revenue	THE LIMES CARE HOME LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176666	1789.64	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177672	-576.00	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177621	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177622	-531.56	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177623	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177624	-553.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177625	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176790	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176789	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177626	-625.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177627	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176668	1911.40	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176669	-736.32	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176788	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177671	8000.00	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176787	-598.16	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176670	2244.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176671	-1251.16	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176786	1796.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176676	922.17	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176677	-938.37	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176784	11976.00	Revenue	CARE UK LEARNING DISABILITIES
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176682	-1398.86	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176748	1880.00	Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177640	-1137.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177219	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177218	-598.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176747	-8403.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177641	638.10	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177642	-541.68	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177217	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177216	-638.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177215	1958.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177214	-530.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177643	813.87	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177644	-754.29	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176746	-898.74	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176745	878.67	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176724	-643.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176725	2015.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176726	-700.64	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176727	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176729	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176730	-733.32	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176731	1903.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176732	-942.24	Revenue	BURLINGTON CARE HOMES PLC

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ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176733	1873.92 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176734	-1186.16 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176735	1873.92 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176744	-706.68 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176743	690.75 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176742	-525.48 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177213	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176736	-1198.32 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176739	539.22 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176740	-549.99 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176741	514.38 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177635	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177636	-1005.72 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177637	1911.40 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177638	-1093.04 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177639	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176779	2093.84 Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176776	2093.84 Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177645	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176702	-962.04 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176703	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176774	5751.04 Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176772	7172.08 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176771	7051.20 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176704	-978.36 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900176705	666.00 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900176706	666.00 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176770	4380.56 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176769	4380.56 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176712	-3116.48 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176713	3222.12 Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176715	14672.00 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176717	5267.92 Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176719	1953.00 Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176720	1170.00 Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176721	1170.00 Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176722	1920.00 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176723	2363.84 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176767	5342.08 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176765	1441.20 Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176760	-589.88 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176759	1828.24 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176757	1828.24 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176753	1873.92 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176752	1946.84 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177718	-528.24 Revenue	WESTBURY GRANGE NURSING HOME

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ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176525	684.54 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176521	-1951.32 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176519	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177721	1819.12 Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177722	-764.96 Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177723	560.64 Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177724	-573.72 Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176518	-727.49 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176516	1421.69 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	09.05.2013	5100448349	675.00 Revenue	JEAKINS WEIR LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176515	-1018.48 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176513	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176512	-905.96 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177725	2306.80 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177726	-746.80 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177727	548.37 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177728	-560.10 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176510	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176509	-877.52 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176507	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176506	-599.28 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177199	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177198	-589.84 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177193	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177195	-586.24 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177196	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176571	1727.96 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176569	2043.16 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176568	2391.92 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176567	2402.36 Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176565	2743.68 Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176564	1771.92 Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176563	907.28 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176562	608.54 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176561	-838.54 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176560	-3838.56 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176559	751.23 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176557	-1492.77 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176550	-658.14 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176549	648.72 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176526	-679.47 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177713	1856.00 Revenue	PARK HOUSE RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177717	2600.00 Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176504	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176467	2075.36 Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177734	1828.00 Revenue	MULBERRY COURT

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ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176465	2348.48	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177736	1796.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176463	2760.68	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176462	-588.60	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177738	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176461	558.54	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177740	1752.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177741	-516.20	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176458	-784.80	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176457	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176455	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176453	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176452	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177742	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177743	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176451	1431.41	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176450	-1180.17	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176449	-8048.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176448	772.21	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176447	-636.67	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176503	-595.56	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176501	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176500	-578.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177730	1870.72	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176498	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176497	-532.00	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176495	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176494	-525.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176492	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176490	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176486	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176483	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176480	2251.60	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176479	-1001.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176478	-940.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176477	-631.08	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176476	1304.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176475	5971.08	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176473	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176472	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176469	-555.48	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176468	2075.36	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177201	-592.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177698	1142.52	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177699	-1156.02	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177212	-521.20	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176648	5194.28	Revenue	LANSDOWNNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176646	3827.12	Revenue	LANSDOWNNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176642	1718.00	Revenue	LANSDOWNNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176640	1718.04	Revenue	LANSDOWNNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176637	-771.24	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176636	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177700	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176635	-570.52	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176634	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176633	-537.64	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176632	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176630	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177190	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176628	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176627	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176625	-1433.55	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177211	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176624	560.04	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176623	-1433.55	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177676	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177677	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177678	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176658	1789.64	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176657	2652.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176656	-1370.04	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177680	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177681	-577.84	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177682	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177683	-586.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177684	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177685	-615.28	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177686	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177687	-643.76	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900177688	799.20	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176655	2200.00	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176654	2400.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176651	-568.80	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176650	1920.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176649	2400.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177689	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177690	-1541.36	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176622	-545.28	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176585	1864.80	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176584	-518.04	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176583	1864.80	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176581	1864.80	Revenue	FRIARS LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176579	1899.52 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177705	1900.32 Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177706	-810.04 Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177708	-511.62 Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177709	593.76 Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177710	-607.53 Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177711	1504.00 Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176577	9072.00 Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176573	4006.48 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177712	5000.00 Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176572	-513.20 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177210	-509.08 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177209	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177207	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177192	-567.52 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177205	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177204	-623.32 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177202	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177702	2443.27 Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177703	2135.00 Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177704	-682.16 Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176621	545.28 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176620	-746.72 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176619	746.72 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176613	-544.54 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176612	1365.29 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900176611	870.03 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900176610	936.96 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176608	1365.29 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176607	-762.36 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176606	1911.40 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176605	-585.72 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176604	1911.40 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176603	-553.80 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176602	1911.40 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176601	1911.40 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176597	2160.00 Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176596	2880.00 Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176593	2339.72 Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176586	-765.04 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177614	-550.08 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177053	-1822.56 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177473	9494.24 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177475	8000.00 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177051	1822.56 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177478	1981.00 Revenue	UMBRELLA HOMES

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ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177054	561.99 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177055	-563.70 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177056	947.24 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177057	4251.09 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177058	-1038.74 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177060	1951.32 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177480	6656.00 Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177049	-751.60 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177048	1791.44 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177482	3811.00 Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177483	1832.32 Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177484	-506.76 Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177487	1488.00 Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177047	-618.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177046	1822.56 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177488	-561.12 Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177491	1920.00 Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177044	-1122.12 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177472	-596.73 Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177441	-1398.60 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177443	1692.00 Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177445	1873.92 Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177446	-675.04 Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177448	-506.28 Revenue	THE HILLINGS
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900177449	10800.00 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177450	7076.48 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177451	-521.12 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177453	5999.96 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900177454	4821.43 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177456	3600.00 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900177457	1350.00 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177459	-5999.96 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177461	5999.96 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177064	-535.04 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177063	1951.32 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177463	5759.44 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177464	-504.80 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177466	5759.44 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177468	-5759.44 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177469	1920.00 Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177470	-795.64 Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177471	621.96 Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177043	1097.25 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177517	8592.84 Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177029	1822.56 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177027	-561.44 Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177526	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177528	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177530	-2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177531	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177533	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177026	2075.28	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177025	-11360.90	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177024	13938.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177023	-3183.36	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177534	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177285	-1433.55	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177272	-648.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177271	648.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177134	1855.28	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177022	-13938.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177019	-1456.38	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177016	-1456.38	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177013	-1456.38	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177010	-1136.25	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177009	-7852.18	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177514	-675.84	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177492	-858.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177493	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177494	-549.52	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177495	2038.68	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177496	-627.16	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177497	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177498	-694.00	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177499	1791.44	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177500	-665.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177038	-1366.92	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177037	1366.92	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177034	-1496.16	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177033	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177031	1759.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177505	508.56	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177030	-920.08	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177506	-520.50	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177507	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177509	2088.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177510	-901.12	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177511	-537.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177512	526.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177513	662.13	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177119	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177120	-989.80	Revenue	LANSGLADE HOMES LTD

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ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177121	527.67 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177122	-534.18 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177123	728.49 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177124	-742.35 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177125	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177126	-539.24 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177127	1838.20 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177128	-1298.96 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177321	7124.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177131	952.53 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177132	-974.22 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177319	8160.44 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177315	1880.00 Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177314	-520.62 Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177357	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177359	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177361	1990.36 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177364	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177313	510.93 Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177312	-694.16 Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177311	1458.80 Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177118	-761.24 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177107	1500.00 Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177104	-2140.00 Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177102	2140.00 Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177325	6966.92 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177327	6400.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177099	2000.00 Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177329	5356.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177097	-526.36 Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177333	7394.44 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177335	6959.48 Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177096	2140.00 Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177339	6783.84 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177341	6180.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177343	6180.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177345	5974.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177347	6592.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177349	6592.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177351	6592.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177355	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177108	-1500.00 Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177115	1920.00 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177116	-712.24 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177117	1920.00 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177309	8061.60 Revenue	PARKCARE HOMES LTD.

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ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177379	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177381	-626.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177382	2004.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177384	-702.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177385	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177387	-852.52	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177388	1990.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177390	-925.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177391	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177393	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177395	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177397	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177399	-1072.28	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177400	1332.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177069	543.87	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177068	-611.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177067	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177066	-501.64	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177065	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177437	515.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177438	-527.16	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177439	788.52	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177440	-804.21	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177378	-612.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177307	8864.00	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177304	-550.64	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177303	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177295	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177293	-1433.55	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177291	-1433.55	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177289	-1468.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177287	-1433.55	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177094	-506.79	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177367	1990.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177092	-675.72	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177091	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177089	1872.00	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177369	-514.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177370	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177087	1872.00	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177373	1990.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177080	-1463.49	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177079	1463.49	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177074	-1951.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177072	1951.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177375	-656.92	Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177376	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177008	7547.67	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176831	1305.89	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176830	-893.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176829	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176828	-859.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176827	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900176826	1065.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176825	-772.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176824	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900176823	1132.20	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176822	-681.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176821	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176820	-635.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176819	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176818	-634.88	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176817	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177594	-603.06	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176816	-628.32	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176815	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176814	-577.28	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177595	589.80	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176813	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177596	-546.11	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177169	-626.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177167	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177148	3609.92	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177159	543.78	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177160	-552.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176865	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177162	5577.56	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176863	2958.48	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176861	8663.92	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177164	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177166	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176858	-569.04	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176857	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176856	-681.87	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176855	664.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176854	-696.48	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176853	680.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176852	-579.54	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176851	567.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900176838	532.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900176837	732.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176836	-928.64	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176835	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176834	-909.16 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176833	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177170	2448.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900176792	1665.00 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177598	1911.40 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900176791	1731.60 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177599	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177600	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177601	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177602	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177603	1911.40 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177605	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177607	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177609	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177611	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177613	1911.40 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177184	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177187	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177189	-544.60 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177265	628.16 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177229	1365.29 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177227	1365.29 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177225	1398.86 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177223	1365.29 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177221	1365.29 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177220	-664.12 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176793	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177172	2856.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177175	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177178	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177269	589.04 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177268	-522.32 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177267	522.32 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177266	-628.16 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177181	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176812	-576.52 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176811	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176810	-546.68 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176809	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176808	-528.00 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176807	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176806	-520.36 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176805	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176804	-519.84 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176803	1864.80 Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176802	-505.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176801	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176799	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176797	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176795	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177559	2074.70	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177561	-988.50	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177562	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177563	-804.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177564	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177565	-831.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176953	1387.03	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176952	-632.16	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176951	1911.40	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176950	-830.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176949	2168.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176946	1387.03	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176943	1387.03	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176942	-821.12	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176940	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176939	-840.40	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176938	2416.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176937	-728.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177566	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177568	-989.84	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900177569	682.64	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176935	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176934	-651.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900177558	1228.76	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177007	-3967.07	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177006	3813.23	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177005	-592.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177004	523.68	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176998	-630.30	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176997	611.79	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176958	-1773.28	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176956	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177537	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177539	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177541	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177543	-543.00	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177544	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177546	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177547	-516.84	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177548	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177550	-583.04	Revenue	CHILTERN VIEW

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ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177551	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177553	-590.60	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177554	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177555	-566.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177556	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177557	-665.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176932	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177142	4085.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177144	4160.52	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176899	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176896	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176895	-632.88	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Catering Supplies	09.05.2013	5100446650	600.19	Revenue	3663 - FROZEN
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176893	2555.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176891	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176889	1990.36	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176888	3618.16	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176887	5852.25	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176886	5967.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176885	13938.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900176884	1282.86	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176882	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176880	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176879	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176877	4560.00	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176875	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176873	-1427.71	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176869	1499.10	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176867	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177146	4165.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177141	-736.48	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900177570	682.64	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176931	-641.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900177571	669.26	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176929	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900177572	546.11	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177577	542.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177592	612.54	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177593	-623.55	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176928	-602.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176926	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176923	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176920	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176917	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176914	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176912	1941.84	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176908	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176905	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176902	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177270	-589.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177135	4834.80	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177137	4488.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177139	-549.64	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177140	4896.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176446	-2857.29	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175779	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175781	-576.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175776	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175773	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175772	-769.32	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175782	1725.54	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175785	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175787	-692.84	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900175788	1645.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900175789	1234.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175770	2412.52	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175767	2415.76	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175765	3060.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175763	604.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175762	2964.24	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175759	3544.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175758	-533.13	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175757	520.95	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175756	-1951.32	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175754	1951.32	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175752	-710.84	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900175790	875.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175794	604.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175795	-598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175813	-1811.82	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175816	1828.24	Revenue	ROWLES
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175818	17082.66	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175819	-6462.93	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175820	1791.44	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175821	-694.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175822	1279.60	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175828	-1343.58	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175829	508.32	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175830	-17018.68	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175831	8409.02	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175832	2187.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175833	-801.84	Revenue	QUANTUM CARE LTD

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ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175834	1951.32	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175836	1951.32	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175837	-1951.32	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175838	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175840	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175844	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175751	1951.32	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175664	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175666	-819.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900175667	1178.97	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175669	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175671	1387.03	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175674	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175675	-567.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175676	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175677	-573.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175678	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175679	-1069.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175701	512.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175702	-512.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175703	800.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175704	-800.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175710	-1248.33	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175713	-1456.38	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175716	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175718	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175719	-707.56	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175720	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175721	-735.12	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175724	539.52	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175725	-551.34	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175726	518.52	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175727	-530.67	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175728	5543.70	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175729	28560.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175730	-7011.99	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175731	2665.22	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175732	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175734	2240.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175735	-549.96	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175737	2240.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175738	-549.96	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175740	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175742	1366.51	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175743	7040.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175744	-7040.00	Revenue	WIDECOMBE NURSING HOME

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ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175746	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175747	-2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175748	-30800.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175749	7561.95	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175846	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010329	3548.21	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175892	-1380.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010331	6109.17	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010332	1055.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175896	-508.05	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175899	-5217.60	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175900	-22080.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175901	6865.44	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175903	1998.80	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175906	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175909	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175910	-526.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175912	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175913	-534.52	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175915	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175916	-562.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010214	1247.28	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010232	4344.56	Revenue	SENSE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175917	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010213	1048.34	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175919	-645.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175920	1873.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175921	-541.32	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175922	1189.67	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900175925	563.53	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175934	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175936	-1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175941	1314.90	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175942	-1314.90	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175943	1314.90	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175944	-1314.90	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175947	1499.10	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175948	-1499.10	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175951	-793.71	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175952	793.71	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010333	1319.92	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175969	-1252.29	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175971	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175973	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175975	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175976	-621.20	Revenue	CLAREMONT HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175977	1468.80 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175981	1958.40 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010328	3352.65 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175848	7950.36 Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175850	6641.16 Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175852	5536.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175853	5905.04 Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175855	4782.80 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175856	20240.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175857	-6293.32 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175858	7228.57 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175859	-1873.14 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175860	4000.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175862	3502.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175863	2910.96 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175865	2647.04 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175866	-518.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175867	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175868	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175870	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175871	-572.12 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175872	1852.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175873	-616.24 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175874	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175875	-605.44 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175876	1852.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175877	-671.32 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175878	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175879	-677.40 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175880	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175881	-881.28 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175883	1774.29 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175884	-1774.29 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	2100010322	936.96 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175887	1852.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175888	-1852.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175891	1380.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010231	5436.00 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010323	-8507.83 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010323	-93.49 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010229	113.83 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010229	41549.09 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010324	44522.92 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010326	3433.76 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010230	590.40 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010327	2011.59 Revenue	MACINTYRE CARE

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ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175663	-543.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175374	-903.04	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175375	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175377	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175379	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175381	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175382	-514.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175383	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175384	-538.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175385	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175386	-541.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175387	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175388	-549.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175389	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175390	-572.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175391	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175392	-640.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175393	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175394	-745.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175395	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175396	-857.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175397	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175398	-876.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175399	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175401	-1483.96	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175403	632.46	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175404	-559.08	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175443	590.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175444	-602.43	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175445	522.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175446	-534.60	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175447	664.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175448	-677.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175451	642.30	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175452	-657.15	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175455	1089.96	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175456	-1112.97	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175457	-1433.55	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175459	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175460	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175461	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175462	-2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175463	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175464	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175373	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010304	1071.60	Revenue	MENCAP

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ADULT SOCIAL CARE	Home Care	09.05.2013	2100010305	1071.60 Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010306	1033.33 Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010216	789.60 Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010308	1071.60 Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010309	1288.78 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010220	686.20 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010310	1770.49 Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010310	551.54 Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010310	1131.60 Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010311	648.52 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010313	754.00 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010314	549.25 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	2100010221	1110.00 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010215	1083.40 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010227	1448.02 Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175322	2151.52 Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175325	2075.36 Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175326	-521.04 Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175330	1556.52 Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175331	-1556.52 Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175332	518.84 Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175333	-518.84 Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175334	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175337	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175340	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175343	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175346	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175348	-522.44 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175349	1951.32 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175352	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175354	-618.92 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175355	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175357	-627.76 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175358	2000.00 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175360	-712.80 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175361	2203.20 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175363	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175365	-739.28 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175366	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175368	-803.24 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175369	2160.39 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175371	-1028.23 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175465	7384.00 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175569	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175571	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175572	-549.96 Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175573	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175575	-1091.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175576	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175577	-612.64	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175578	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175579	-630.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175580	1427.82	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175582	-560.13	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175583	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175584	-725.00	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175585	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175586	-762.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175587	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175589	-1324.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900175590	932.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175592	1387.03	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175593	-946.03	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175630	705.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175631	-705.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175632	620.00	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175633	-620.00	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175634	1301.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175635	-1301.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175636	531.33	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175637	-543.75	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175638	560.13	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175639	-573.18	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175640	697.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175641	-714.00	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175642	-1733.79	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175644	1699.79	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900175645	-587.65	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175646	-1456.38	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175648	976.29	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175649	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175652	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175655	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175658	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175660	-520.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175661	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175567	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175466	7364.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175468	6832.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175470	6379.44	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175472	4784.58	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175476	-4556.74	Revenue	APEX CARE HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175479	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175481	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175489	1463.49	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175490	-1463.49	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175496	1463.49	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175498	-1463.49	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175499	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175501	-503.64	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175502	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175504	-539.48	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175506	1848.19	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175508	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175510	-923.72	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175511	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175513	-1096.44	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175525	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900175529	5784.86	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175530	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175532	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175534	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175536	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175539	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175542	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175545	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175546	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175547	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175549	-532.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175550	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175552	-543.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175553	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175555	-652.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175557	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175558	-746.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175559	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175561	-764.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175562	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175564	-952.00	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175565	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175982	-1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176295	-825.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176294	825.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176293	-626.08	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176292	626.08	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176269	632.49	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176266	1387.03	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176265	-562.04	Revenue	PARK HOUSE(SANDY)LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176264	1864.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176263	-1055.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176261	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176260	-595.29	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176258	1796.09	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177806	-2400.00	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177808	-8400.00	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177809	1557.24	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176257	-640.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900177810	810.48	Revenue	PRIORY GROUP
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176255	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176254	-535.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176252	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176251	1864.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176248	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900177811	544.32	Revenue	PRIORY GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177804	-2100.00	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176331	2084.76	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176329	3003.20	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176327	3788.00	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010410	548.80	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010406	548.80	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010404	543.80	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010402	642.20	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176325	2283.64	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010389	3022.50	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010299	2929.50	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176324	-664.83	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176323	652.08	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176322	-886.44	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176321	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176319	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176318	618.93	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176317	-1885.89	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176313	-1387.03	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176310	-1456.38	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176309	-970.92	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176301	-791.25	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176300	773.49	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010297	3091.40	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176226	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176225	-543.92	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176224	1684.00	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176223	627.75	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176221	-1492.77	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176219	-775.17	Revenue	BEAUMONT PARK LTD

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ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176218	758.13 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176217	-635.58 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010211	719.08 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	09.05.2013	2100010211	-157.08 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176216	620.19 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176213	-501.30 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176205	-967.76 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176204	967.76 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176178	-609.51 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010302	1376.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010303	3859.96 Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176176	1421.69 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176175	-643.48 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176174	1911.40 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176173	-503.68 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176172	1911.40 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176245	1941.84 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176242	1941.84 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176241	-833.40 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176239	2514.52 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176236	-504.36 Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176235	1840.00 Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176230	-562.08 Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176229	1873.92 Revenue	GB CARE LTD
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010387	480.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010386	504.60 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010384	451.20 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010382	535.80 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010380	437.10 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010377	458.25 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010376	240.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010376	996.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176227	1873.92 Revenue	GB CARE LTD
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010375	2342.10 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010374	1249.56 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010373	296.25 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010373	786.94 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010372	3091.40 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010298	3498.64 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176401	-561.72 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177755	-513.60 Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176400	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176399	-556.92 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176398	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177756	1784.00 Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176397	-539.64 Revenue	EUROPEAN HEALTHCARE GROUP PLC

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ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177759	2208.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177760	-549.04	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176396	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176395	-505.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176394	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176392	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176390	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177762	2208.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177764	-2208.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177765	1772.00	Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177766	-504.80	Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177769	1470.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177771	10440.00	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176389	-824.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176387	1990.36	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176386	-622.56	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176445	772.21	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176444	-2743.95	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176443	678.03	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176442	-2409.33	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177746	1873.92	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176439	-1492.77	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176425	-1184.73	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176424	1184.73	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177748	2075.36	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176423	-678.03	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176422	678.03	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Supported Living	09.05.2013	1900177750	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Home Care	09.05.2013	1900177751	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177752	7200.00	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177754	1507.20	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176411	1092.23	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176410	-660.08	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176409	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176407	1421.69	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176405	-619.48	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176404	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176403	-582.88	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176402	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176359	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177788	1700.72	Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177789	-804.92	Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177791	-679.67	Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176355	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176349	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177792	1873.92	Revenue	GREENFIELDS RESIDENTIAL HOME

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ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177793	-539.84	Revenue	GREENFIELDS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176347	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176345	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176343	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176341	2204.32	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176339	2204.32	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177794	10800.00	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177795	-2002.17	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176336	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176334	3960.56	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010301	1316.25	Revenue	QUALITY SUPPORT SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177796	2800.00	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177797	-527.52	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177798	2000.00	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177802	908.39	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900177803	-908.39	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176384	1990.36	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176383	-615.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176381	1990.36	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177773	3300.00	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176379	1990.36	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176378	-535.72	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176376	2965.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176375	-527.36	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176374	2965.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176372	-1450.24	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177776	2257.36	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900177777	-537.08	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177779	2257.36	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900177781	-2257.36	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177782	2140.00	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176371	-1450.24	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176370	2391.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176369	16308.60	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176367	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176366	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900177786	7992.40	Revenue	HOME FROM HOME CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176362	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176361	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176170	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176073	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176074	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176075	2448.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176076	-648.72	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010238	522.85	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010239	522.85	Revenue	ELITE DAY SERVICES (FACTORED)

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ADULT SOCIAL CARE	Day Care	09.05.2013	2100010240	522.85 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010241	522.85 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010242	522.85 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010243	522.85 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010245	522.85 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010245	104.57 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010246	522.85 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010247	845.64 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010248	522.85 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010244	522.85 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010237	-560.82 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010249	681.66 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010250	589.92 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010251	429.54 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010252	524.40 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010254	444.84 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010348	531.55 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010348	67.50 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010352	630.12 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010355	531.55 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010356	522.95 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	09.05.2013	2100010356	112.50 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010363	531.55 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	09.05.2013	2100010364	522.95 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	09.05.2013	2100010364	112.50 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010365	594.00 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176077	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176079	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176081	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176083	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176085	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176086	-515.80 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176087	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176088	-568.92 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176089	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175983	1920.00 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900175984	-1958.40 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900175987	-1398.86 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175990	2000.00 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900175991	-578.44 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175993	1855.28 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175996	1855.28 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900175998	1855.28 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176002	1820.96 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176003	-504.60 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176005	1751.12 Revenue	ST CATHERINES NURSING HOME

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ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176007	1656.50 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176010	1300.69 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176017	2000.00 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176019	-2000.00 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176023	1820.96 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176025	-1820.96 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176030	1313.34 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176031	-1313.34 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176034	1391.46 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176035	-1391.46 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010233	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010234	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010235	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010236	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010338	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010336	-1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010337	1114.63 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010339	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010340	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176051	-1325.20 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176054	-1365.72 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176056	7520.04 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176058	5933.32 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176060	5530.68 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176062	5477.04 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176066	5152.00 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176068	4511.40 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176069	4712.00 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176071	4132.52 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176072	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176090	-595.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176124	1370.28 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176125	-1370.28 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900176131	-1109.27 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900176132	-2936.31 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176133	-12658.78 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176134	3652.19 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176135	2725.20 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176137	2654.32 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176139	-1033.56 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176140	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176143	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176146	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176148	-566.16 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176149	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176151	-574.80 Revenue	BEAUMONT PARK LTD

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ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176152	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010289	641.25	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010290	908.25	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010291	1019.82	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010292	774.48	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010293	1025.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010295	988.23	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176154	-576.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176155	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176157	-624.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176158	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176160	-668.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176161	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176163	-847.44	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176164	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176166	-853.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176167	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176169	-985.04	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176091	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176092	-604.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176093	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176094	-622.96	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176095	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176096	-872.76	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176097	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176098	-1012.20	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176103	743.64	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176104	-759.15	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176105	1920.00	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Contributions	09.05.2013	1900176106	-638.52	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176107	10831.74	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010258	1703.77	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010262	1019.82	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010273	601.04	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010281	1043.03	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	09.05.2013	2100010285	834.45	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176108	-3125.07	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	09.05.2013	1900176109	2936.31	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	09.05.2013	1900176110	1796.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176112	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176118	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176116	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176117	-571.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176115	-527.12	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176119	-614.88	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	09.05.2013	1900176113	-527.12	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Nursing Home Payments	09.05.2013	1900176114	1827.04 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447080	590.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447284	1110.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447331	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447278	1107.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447277	836.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447276	1177.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447202	1029.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447078	1152.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447076	632.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447344	432.16 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447287	1201.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	14.05.2013	5100446333	4362.96 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447327	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447326	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447292	1008.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	14.05.2013	5100446271	1105.56 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	14.05.2013	5100446270	5890.72 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447320	1198.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447298	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447314	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447311	982.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	14.05.2013	5100445296	4362.96 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447307	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447306	1465.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100448241	2812.50 Revenue	VEREDUS
ADULT SOCIAL CARE	Home Care	14.05.2013	5100451251	4362.96 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447244	1123.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447245	943.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	14.05.2013	5100451252	6650.65 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	14.05.2013	5100451253	1112.86 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	14.05.2013	5100451254	4362.96 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	14.05.2013	5100451255	1157.05 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	14.05.2013	5100451256	4437.18 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	14.05.2013	5100451257	4362.96 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447443	792.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447441	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	14.05.2013	5100451258	976.19 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	14.05.2013	5100451259	3868.21 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447434	879.84 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447433	688.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447161	1008.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	14.05.2013	5100451344	18010.34 Revenue	TURNING POINT
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447398	455.84 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100449930	-478.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447229	478.80 Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447228	504.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447374	1287.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447354	425.04 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447119	418.88 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447107	442.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447069	1080.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.05.2013	5100447220	1328.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010591	2041.84 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010588	632.11 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Respite Care	14.05.2013	5100451285	2100.86 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	14.05.2013	5100451285	2100.85 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010586	605.60 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010585	1344.59 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Mobiles	14.05.2013	5100447756	720.00 Revenue	EE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010629	527.03 Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Mobiles	14.05.2013	5100447756	720.00 Revenue	EE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010584	1608.85 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Mobiles	14.05.2013	5100447756	720.00 Revenue	EE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010630	549.93 Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010580	819.81 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010579	209.93 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010579	644.81 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010561	1061.76 Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	14.05.2013	5100449301	43.80 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010475	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010474	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010473	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010472	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010507	1135.36 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010518	732.96 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010521	935.58 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010522	525.68 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010529	1051.36 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010534	661.84 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010535	679.57 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010544	1150.83 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010547	504.16 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	14.05.2013	1900177674	9748.88 Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	14.05.2013	1900177673	11230.44 Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	14.05.2013	5100449301	167.00 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	14.05.2013	5100449301	100.42 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	14.05.2013	5100449301	39.60 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010578	1913.00 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010575	761.25 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010574	1626.27 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010571	685.63 Revenue	TOTAL HOMECARE SOLUTIONS LTD

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ADULT SOCIAL CARE	Home Care	14.05.2013	2100010568	1520.53	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010567	1687.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010565	899.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010460	2002.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010612	74.89	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	14.05.2013	2100010194	512.00	Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010612	862.86	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010492	1092.29	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010493	762.40	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010496	980.53	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010620	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010622	3347.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010621	515.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Day Care	14.05.2013	2100010487	499.65	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	14.05.2013	2100010483	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010605	14.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010605	57.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010605	64.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010605	257.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010605	297.14	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	14.05.2013	2100010480	874.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010605	476.14	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010605	490.46	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010605	494.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010605	920.06	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010465	28.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010465	526.26	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	14.05.2013	2100010478	501.13	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	14.05.2013	2100010479	999.30	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	14.05.2013	2100010476	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	14.05.2013	2100010476	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010623	1116.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010623	654.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010624	607.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010625	592.25	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010627	665.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010603	1159.90	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010602	713.83	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010601	803.60	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010600	947.62	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010599	597.60	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Day Care	14.05.2013	2100010500	3400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010597	1690.87	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010596	795.59	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010595	1806.34	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010593	572.49	Revenue	PRIME CARE SUPPORT LTD

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ADULT SOCIAL CARE	Home Care	14.05.2013	2100010592	671.12 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010429	1896.40 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010439	694.40 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010443	701.20 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010445	762.15 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010446	964.40 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010448	1286.50 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010450	876.40 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010455	729.85 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010645	525.50 Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	14.05.2013	5100451183	5896.80 Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010649	578.30 Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010635	2579.37 Revenue	BLUEBIRD CARE (CENTRAL BEDFLT)
ADULT SOCIAL CARE	Day Care	14.05.2013	2100010562	2051.96 Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010606	-1197.40 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010639	638.00 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010556	513.80 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010555	873.60 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010548	798.12 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010549	715.08 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Day Care	14.05.2013	2100010563	1059.71 Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	14.05.2013	2100010564	842.64 Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010550	774.60 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010551	2106.47 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010553	994.30 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	14.05.2013	5100449301	87.60 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010555	-124.80 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010471	1046.62 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010470	3791.61 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010469	6012.14 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010633	1232.35 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	14.05.2013	2100010606	-1197.40 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	BUPA Daycare	16.05.2013	5100451447	5781.90 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	16.05.2013	5100451447	57911.01 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	16.05.2013	5100451447	54234.01 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	16.05.2013	5100451447	61427.12 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Homecare & Daycare Contributions	16.05.2013	1900179827	-1788.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	BUPA Residential	16.05.2013	5100451447	90631.16 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.05.2013	5100451447	29405.71 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	16.05.2013	5100451447	65415.14 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	16.05.2013	5100451447	57029.99 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	16.05.2013	5100451447	74923.46 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	16.05.2013	5100451447	60910.92 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	16.05.2013	1900179826	1788.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	16.05.2013	5100447991	7498.00 Revenue	LUTON BOROUGH COUNCIL
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179002	1041.66 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179001	-3576.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179000	5208.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178952	1021.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178946	529.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178917	-639.89 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178908	749.55 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179389	756.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179388	1722.26 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179349	653.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179347	540.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179339	940.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179314	828.45 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	82.34 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179299	675.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	68.02 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	46.54 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179242	-1726.05 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179240	-2025.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179233	1380.84 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179231	1620.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179212	1341.06 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179200	725.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179094	948.66 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179087	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179042	1260.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179017	-10634.76 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179010	1483.92 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179009	8903.52 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010694	3200.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178538	680.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010693	3200.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	3.58 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	3.58 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178541	833.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178560	987.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	21.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178562	643.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178567	1600.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178569	1600.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178571	1310.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178573	1310.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178575	784.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178578	1024.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178597	626.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	25.06 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178644	822.98 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	28.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178675	663.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178707	584.26 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178716	540.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178731	888.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178765	738.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178766	1656.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178795	969.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178796	650.88 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178808	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178814	1824.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178826	540.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	42.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178833	-532.22 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178851	-946.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Rents	21.05.2013	5100452853	766.05 Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010878	529.84 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010878	418.86 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010878	415.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010878	214.80 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010878	200.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010878	150.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010878	114.56 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010878	114.56 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010878	110.98 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010878	46.54 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	902.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	877.10 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	816.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	798.34 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	719.58 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	501.20 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	426.02 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	426.02 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	422.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	411.70 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	411.70 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	365.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	354.42 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	343.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178388	777.73 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178390	-985.71 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	332.94 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010875	96.66 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010875	85.92 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010875	71.60 Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	21.05.2013	2100010875	14.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010876	468.98	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010876	236.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010876	100.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010876	71.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010876	71.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010876	21.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010877	572.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010877	415.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Transport Contracts	21.05.2013	5100452043	3234.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	21.05.2013	5100452043	3549.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	21.05.2013	5100452043	4179.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Accommodation	21.05.2013	5100452852	2500.00	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Rents	21.05.2013	5100453321	1023.70	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010877	411.70	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010877	236.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010877	189.74	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010877	153.94	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010877	114.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010877	107.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010877	53.70	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010877	46.54	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010877	42.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010877	10.74	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	153.94	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	153.94	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178439	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	150.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	150.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178445	719.22	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178453	1340.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178470	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178480	1060.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	146.78	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	143.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	132.46	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	118.14	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178491	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	100.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	100.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178493	559.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178495	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	100.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	96.66	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	96.66	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	93.08	Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178503	927.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178508	1092.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178512	934.94 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178513	508.86 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	82.34 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	279.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	264.92 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	250.60 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	243.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	221.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	221.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	218.38 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	218.38 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	207.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	200.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	200.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	196.90 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	193.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	186.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	179.00 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	179.00 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	175.42 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	175.42 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	168.26 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178402	814.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178407	-1101.53 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178413	850.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	168.26 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	164.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	164.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	161.10 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010955	161.10 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	21.05.2013	2100010958	1750.00 Revenue	EPL CARS
ADULT SOCIAL CARE	Residential Care Home Placements	21.05.2013	2100010959	5757.35 Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Contributions	21.05.2013	2100010959	-87.35 Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Contributions	21.05.2013	2100010959	-289.64 Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.05.2013	2100010712	5949.26 Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Contributions	21.05.2013	2100010712	-390.38 Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010879	1440.00 Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010880	848.50 Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010881	573.00 Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010884	113.62 Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010884	477.14 Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010885	605.02 Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010886	513.00 Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010960	1515.04 Revenue	LILAC CARE

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ADULT SOCIAL CARE	Home Care	21.05.2013	2100010816	697.93 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010890	759.13 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010888	2683.14 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010889	1048.36 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010892	827.39 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010895	710.55 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010898	961.34 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010900	1922.68 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010901	867.85 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010902	1257.90 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010903	1922.68 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010904	1168.80 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010905	584.42 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010906	1890.70 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010908	20.25 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010908	841.32 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010909	575.64 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010910	1870.92 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010911	1534.38 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010913	759.07 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010914	946.83 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010918	20.25 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010918	830.96 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010920	772.88 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010921	1014.96 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010927	536.68 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010930	671.38 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010932	819.48 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010934	669.13 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010957	1243.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448653	432.16 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448662	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448644	1198.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448643	450.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448638	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448637	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448663	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448665	1380.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448619	1125.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448612	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448610	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448676	554.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448601	870.10 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448600	1201.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448681	1465.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448683	1152.00 Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448587	1162.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448579	449.92 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448684	1053.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448572	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448566	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448564	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448736	1099.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448753	1159.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448551	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448550	991.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448544	847.50 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448541	881.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448540	624.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100451756	-432.16 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448513	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100451757	-432.16 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448478	1080.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448468	1080.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448467	1008.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010706	1976.36 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448442	592.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448441	733.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448440	1170.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448439	1076.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.05.2013	5100448438	1138.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010711	3496.18 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	21.05.2013	2100010708	836.40 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010936	780.01 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010742	2093.47 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010944	2598.40 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	21.05.2013	2100010943	290.00 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	21.05.2013	2100010943	549.00 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	21.05.2013	2100011029	900.00 Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010942	525.00 Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010942	525.00 Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179837	590.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179833	560.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100011031	2028.26 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100011032	3014.64 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179796	580.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010746	748.80 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010747	748.80 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179699	554.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010749	29.50 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010749	763.00 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010748	19035.00 Revenue	PRECIOUS HOMES LTD

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ADULT SOCIAL CARE	Home Care	21.05.2013	2100010750	2163.93 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010751	3408.80 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010752	3271.61 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010753	2520.39 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010754	7174.46 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010764	130.05 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010764	583.45 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010765	1635.20 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010768	812.00 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010757	547.74 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010762	513.80 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010766	1020.40 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010767	2340.00 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010772	570.00 Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Residential Care Home Placements	21.05.2013	2100010773	2648.22 Revenue	HILDERSTONE HALL
ADULT SOCIAL CARE	Residential Contributions	21.05.2013	2100010773	-1550.83 Revenue	HILDERSTONE HALL
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179663	-505.31 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179658	834.09 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179628	1022.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179606	-1107.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179600	929.92 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179559	911.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179505	520.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179432	1141.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900179400	626.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010741	565.03 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010961	530.60 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010962	1188.40 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010963	324.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010963	324.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010963	324.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010963	324.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010963	324.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010963	324.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010963	324.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010963	324.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010963	324.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010785	612.50 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010713	1600.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	21.05.2013	2100010970	437.00 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	21.05.2013	2100010973	1274.78 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	21.05.2013	2100010964	1470.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	21.05.2013	2100010966	1045.70 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	21.05.2013	2100010967	699.20 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	21.05.2013	2100010968	499.65 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	21.05.2013	2100010969	799.44 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	21.05.2013	2100010971	486.90 Revenue	ELITE DAY SERVICES (FACTORED)

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ADULT SOCIAL CARE	Day Care	21.05.2013	2100010972	437.00 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	21.05.2013	2100010714	973.80 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	21.05.2013	2100010974	512.00 Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	21.05.2013	2100010975	-512.00 Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010980	1835.71 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010982	4697.33 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010983	4174.38 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010719	863.25 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010726	1656.80 Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Day Care	21.05.2013	2100010775	1654.90 Revenue	PROSPECTS
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010992	519.85 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.05.2013	2100010731	1883.49 Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Nursing Home Payments	21.05.2013	2100010731	76.96 Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Nursing Home Payments	21.05.2013	2100010731	15.54 Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Nursing Home Payments	21.05.2013	2100010731	376.70 Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Nursing Home Payments	21.05.2013	2100010731	8287.31 Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010732	519.75 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010733	892.76 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010734	774.60 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010737	734.60 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010738	755.52 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010739	675.36 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010740	537.30 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010875	236.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010866	579.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	565.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	597.86 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010866	386.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010866	347.26 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	673.04 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	902.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	7.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010866	200.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010866	193.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010866	182.58 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010866	132.46 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010866	100.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010866	100.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010866	50.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010866	42.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010867	272.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010867	221.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010867	186.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178179	-948.15 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178197	964.02 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	21.05.2013	2100010656	179.89 Revenue	EUROPEAN HEALTHCARE GROUP PLC

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ADULT SOCIAL CARE	Home Care	21.05.2013	2100010867	110.98 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010867	57.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Respite Care	21.05.2013	2100010656	815.29 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010868	221.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010655	778.90 Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010868	221.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178201	550.58 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010868	193.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010868	68.02 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010868	18.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010654	778.90 Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010653	749.31 Revenue	MENCAP
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178209	1070.22 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010868	45.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	891.42 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178210	538.10 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	887.84 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	873.52 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010690	501.20 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010690	490.46 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010690	486.88 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010690	332.94 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010690	257.76 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010690	64.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010690	57.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010862	433.18 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178157	640.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178164	747.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	300.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	336.52 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	343.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178286	640.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178283	-1431.26 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	343.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010848	641.25 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010862	171.84 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010862	161.10 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010865	619.34 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010865	397.38 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010865	350.84 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010865	218.38 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178279	650.93 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178278	976.39 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010865	204.06 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010865	204.06 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010865	200.48 Revenue	ALLIED HEALTHCARE

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	126.45	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	245.87	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010865	139.62	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010865	128.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010865	103.82	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	372.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	451.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	454.66	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010865	50.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010865	42.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	486.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	508.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178212	609.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	254.18	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	243.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	236.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	232.70	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	218.38	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	214.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010852	634.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010854	2080.52	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	211.22	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010855	678.27	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	207.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	204.06	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010856	540.63	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	200.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	200.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	100.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	100.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178255	552.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	21.05.2013	2100010651	581.68	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	100.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	121.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	136.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	143.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	146.78	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	150.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	150.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	153.94	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010857	2165.04	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010946	206.89	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010945	1044.38	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	193.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	153.94	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	157.52	Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	164.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010946	392.37	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	168.26	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	168.26	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	175.42	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	175.42	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	186.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	819.82	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	719.58	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178218	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	21.05.2013	2100010652	1498.63	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	501.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	436.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178226	664.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	21.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010849	2208.76	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178246	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	426.02	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	426.02	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010651	394.18	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	25.06	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010651	454.82	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	422.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	418.86	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	28.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	35.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	46.54	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	57.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178268	-7011.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	57.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	404.54	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	71.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	82.34	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	93.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	100.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	365.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	354.42	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010850	2402.25	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	100.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178260	6888.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	343.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	318.62	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	315.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	289.98	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	286.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010871	279.24	Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	21.05.2013	2100010851	1127.26	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010690	912.90	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	21.05.2013	2100010947	1741.96	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	54.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	45.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	21.05.2013	2100010662	652.00	Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	107.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	110.98	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010665	1040.26	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010666	1683.27	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	128.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010668	517.76	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010669	568.64	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	136.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010672	698.64	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010673	585.64	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010675	555.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010676	1943.26	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010677	1895.26	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	136.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	136.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	139.62	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178373	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178372	-1480.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178371	1343.03	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	146.78	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	150.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	150.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178366	1000.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178365	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	150.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	153.94	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178360	728.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	157.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	171.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178359	729.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	171.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	175.42	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178356	2103.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178353	1360.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178351	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	100.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010875	418.86	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010874	100.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010874	103.82	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010950	2207.08	Revenue	BETTER HEALTHCARE SERVICES (IC

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ADULT SOCIAL CARE	Home Care	21.05.2013	2100010874	103.82	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010874	179.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010874	386.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010874	494.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010874	537.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010874	601.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010873	85.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010873	100.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010873	110.98	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010873	143.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010873	354.42	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010873	508.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010873	551.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010841	847.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010873	828.70	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	10.74	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	21.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	28.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	28.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	39.38	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	39.38	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	42.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	42.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	46.54	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	46.54	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	46.54	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	50.55	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	53.70	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	64.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	68.02	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	93.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	93.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	93.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	96.66	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	100.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010834	641.25	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	200.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010845	633.75	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	236.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	239.86	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	247.02	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	247.02	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	250.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010686	383.06	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	250.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	254.18	Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	300.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178287	650.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	297.14 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	261.34 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	293.56 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010847	947.63 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010683	28.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	261.34 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010680	951.10 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010682	347.26 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010682	136.04 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010682	71.60 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010846	972.01 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010682	39.38 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178135	676.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178136	656.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178141	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010683	268.50 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010683	132.46 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010683	71.60 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	272.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	74.20 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	21.20 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	176.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	282.82 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	289.98 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010689	25.06 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010689	537.00 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178156	1152.81 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010688	164.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	179.00 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	186.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	101.54 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	84.62 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178340	576.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178334	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178148	844.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178312	592.18 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	186.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.05.2013	1900178143	936.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010688	207.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	186.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Transport Contracts	21.05.2013	5100452316	1184.00 Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010843	2424.02 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	200.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010837	524.01 Revenue	VIOLETS HOMECARE SERVICES

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ADULT SOCIAL CARE	Home Care	21.05.2013	2100010838	710.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010839	681.38 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010686	358.00 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010687	400.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010687	343.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010872	196.90 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Transport Contracts	21.05.2013	5100452316	180.00 Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010842	711.38 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010840	1895.26 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Transport Contracts	21.05.2013	5100452316	432.00 Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010657	1222.00 Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Transport Contracts	21.05.2013	5100452316	440.00 Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	21.05.2013	2100010688	318.62 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011107	507.16 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011090	699.82 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011094	701.21 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011095	2056.45 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011097	539.04 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011140	6516.00 Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011148	900.00 Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011149	900.00 Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011150	1125.00 Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011147	740.51 Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011147	159.49 Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Respite Care	23.05.2013	2100011151	600.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	23.05.2013	2100011151	480.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011152	1113.26 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011153	1093.08 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011033	5476.80 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	23.05.2013	2100010368	600.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011142	1084.63 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Respite Care	23.05.2013	2100011137	705.57 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011142	279.53 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011141	1308.04 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011155	6696.16 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011156	2094.13 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011157	3166.07 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011158	2604.40 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011159	7413.61 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011144	650.28 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011143	596.68 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011046	602.43 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011090	84.32 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.05.2013	5100450885	109.83 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	193.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	189.74 Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	186.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	447.50 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	447.50 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	490.46 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	182.58 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	511.94 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	565.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	601.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	640.82 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	179.00 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	175.42 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	168.26 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	153.94 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	150.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	150.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	150.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	150.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	150.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	139.62 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	136.04 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	136.04 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Transport Contracts	23.05.2013	5100452149	3675.00 Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.05.2013	5100450885	67.32 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.05.2013	5100450885	67.32 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	128.88 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	121.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	118.14 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	110.98 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	300.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	300.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	300.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	300.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Transport Contracts	23.05.2013	5100452014	1156.00 Revenue	A TO B CARS
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	304.30 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	293.56 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	289.98 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	286.40 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	279.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	264.92 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	254.18 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	250.60 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	250.60 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	247.02 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	243.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	243.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	243.44 Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	239.86	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	239.86	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	232.70	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	232.70	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	229.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	211.22	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	211.22	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	322.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	336.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	350.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	200.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.05.2013	5100450885	67.32	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.05.2013	5100450885	109.86	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.05.2013	5100450777	2.16	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	64.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Transport Contracts	23.05.2013	5100450651	2966.88	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.05.2013	5100450777	0.96	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	53.70	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.05.2013	5100450777	2.50	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Transport Contracts	23.05.2013	5100450649	210.12	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	53.70	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.05.2013	5100450777	212.44	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	50.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	50.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	46.54	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	42.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	32.22	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.05.2013	5100450777	65.36	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.05.2013	5100450777	65.36	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	28.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	28.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	28.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.05.2013	5100450777	65.36	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	28.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	17.90	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Taxi	23.05.2013	5100453502	910.00	Revenue	TAYLORS TRANSPORT SERVICE (FAC
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	100.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	93.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.05.2013	5100450777	11.60	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	100.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.05.2013	5100450777	12.60	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	45.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	54.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	103.82	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	82.34	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.05.2013	5100450777	0.24	Revenue	LYRECO UK LIMITED

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ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	23.05.2013	5100450777	2.93 Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	110.98 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	75.18 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Transport Contracts	23.05.2013	5100450649	2786.28 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	78.76 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Transport Contracts	23.05.2013	5100450649	2786.28 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	23.05.2013	2100011138	75.18 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011186	964.60 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Gas Costs	28.05.2013	5100454463	1049.77 Revenue	TOTAL GAS & POWER LTD
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011162	1055.73 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011191	384.38 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011195	4697.33 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011191	1444.03 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011212	1629.48 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011212	349.47 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Respite Care	28.05.2013	5100454541	3980.72 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011197	4174.38 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011196	6688.63 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Gas Costs	28.05.2013	5100454467	725.88 Revenue	TOTAL GAS & POWER LTD
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449633	1234.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	28.05.2013	5100454129	1120.00 Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	28.05.2013	5100454128	420.00 Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	28.05.2013	5100454123	1120.00 Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	28.05.2013	5100454130	560.00 Revenue	A1 CARS
ADULT SOCIAL CARE	Respite Care	28.05.2013	5100454556	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Transport Contracts	28.05.2013	5100452071	3349.50 Revenue	EPL CARS
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011211	2.98 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011211	30.24 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Day Care	28.05.2013	2100011192	1016.72 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011211	21.19 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011211	44.25 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011211	16.29 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011211	2.81 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011211	56.86 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011211	2.47 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	28.05.2013	2100011163	18.66 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Respite Care	28.05.2013	2100011163	331.76 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Respite Care	28.05.2013	5100454548	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011211	79.63 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011211	101.53 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011214	2813.46 Revenue	CAMPBILL VILLAGE TRUST
ADULT SOCIAL CARE	Respite Care	28.05.2013	5100454535	3822.80 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Day Care	28.05.2013	2100011213	3044.60 Revenue	CAMPBILL VILLAGE TRUST
ADULT SOCIAL CARE	Respite Care	28.05.2013	2100011163	1861.18 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011185	1346.00 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011193	6315.24 Revenue	DIMENSIONS (ADP) LTD

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ADULT SOCIAL CARE	Home Care	28.05.2013	2100011217	573.00 Revenue	LILAC CARE
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449847	1465.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449844	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011211	329.62 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449829	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449825	1198.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	28.05.2013	2100010705	6809.72 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011180	913.83 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449814	836.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011202	2011.08 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449803	990.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011179	1039.36 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011207	748.80 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	28.05.2013	2100010186	882.00 Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449792	1110.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	28.05.2013	2100011190	4344.56 Revenue	SENSE
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011177	748.94 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449777	1240.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	28.05.2013	2100011188	639.60 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449774	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011189	599.13 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011189	337.02 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449766	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011189	708.59 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449744	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011208	8859.12 Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011176	1782.37 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449732	446.88 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449701	1296.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449717	1131.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011211	18.75 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011216	911.50 Revenue	LILAC CARE
ADULT SOCIAL CARE	Respite Care	28.05.2013	5100454544	2887.28 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Respite Care	28.05.2013	5100454534	5774.56 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011215	1637.00 Revenue	LILAC CARE
ADULT SOCIAL CARE	Equipment and Adaptions	28.05.2013	5100452845	425.00 Revenue	A E MILLER
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011211	101.53 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011187	1235.28 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	28.05.2013	2100011199	10640.00 Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449934	432.16 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449673	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449933	432.16 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449931	478.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449923	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449921	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449920	864.00 Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449853	455.84 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011211	232.75 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011211	55.10 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011211	306.04 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011211	105.80 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	28.05.2013	2100011225	566.71 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449863	455.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449896	516.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	28.05.2013	5100449907	467.12 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	28.05.2013	2100011163	18.48 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	103.82 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	28.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	93.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	225.54 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	386.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	218.38 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	25.06 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	21.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	236.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	393.80 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	508.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	17.90 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	14.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	909.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	426.02 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	75.18 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	408.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	834.14 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	773.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	60.86 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	683.78 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	53.70 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	554.90 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	50.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	42.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011254	635.92 Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	404.54 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	232.70 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	501.20 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	50.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	50.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	261.34 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	261.34 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	50.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	46.54 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	42.96 Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	272.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	39.38 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	35.80 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	32.22 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	275.66 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	143.20 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	279.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	146.78 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	150.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	153.94 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	28.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	153.94 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	25.06 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	21.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	286.40 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	75.18 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	69.61 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	5.57 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	64.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	254.18 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	82.34 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	93.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	96.66 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	100.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	100.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	250.60 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	257.76 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	247.02 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	100.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	247.02 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	103.82 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	64.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	257.76 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	110.98 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	57.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	118.14 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	132.46 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	293.56 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	375.90 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	232.70 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	229.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	225.54 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	218.38 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	214.80 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	200.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	375.90 Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	375.90 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	386.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	196.90 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	179.00 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	168.26 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	109.39 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	150.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	87.51 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	200.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	207.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	243.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	143.20 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	103.82 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	322.20 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	17.90 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	332.94 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	14.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	1270.90 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	343.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	1048.94 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	1002.40 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	347.26 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	354.42 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	490.46 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	433.18 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	157.52 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	182.58 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	415.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	397.38 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	186.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	186.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	386.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011252	193.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	375.90 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011253	293.56 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	275.66 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	264.92 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	254.18 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	250.60 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	247.02 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Equipment and Adaptions	30.05.2013	5100454617	204.35 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	247.02 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	247.02 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	239.86 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	236.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	236.28 Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	218.38 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	30.05.2013	2100011229	744.00 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	30.05.2013	2100011232	431.75 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	30.05.2013	2100011232	198.25 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011279	712.16 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Equipment and Adaptions	30.05.2013	5100454617	397.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	214.80 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	200.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	196.90 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	182.58 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	182.58 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	175.42 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	171.84 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	168.26 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	164.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	164.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	146.78 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	143.20 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	143.20 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	136.04 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	30.05.2013	2100011267	876.42 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	275.66 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Equipment and Adaptions	30.05.2013	5100454617	360.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	30.05.2013	1900177745	4000.00 Revenue	ENABLE CARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	905.74 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	762.54 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	758.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	615.76 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	576.38 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	515.52 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	508.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	504.78 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	483.30 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	443.92 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	440.34 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	433.18 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	408.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	400.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	400.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	397.38 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	393.80 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	379.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	372.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	350.84 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	347.26 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	343.68 Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	343.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	343.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	329.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	297.14 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	297.14 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	289.98 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	54.27 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	232.13 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	30.05.2013	2100011265	499.65 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	93.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	89.50 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	89.50 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	89.50 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	85.92 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	68.02 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	64.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	64.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	30.05.2013	2100011259	554.16 Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011258	2772.00 Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011257	1386.00 Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011256	1929.30 Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	50.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011238	552.66 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	50.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	50.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	50.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	42.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	42.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	30.05.2013	1900176773	11632.00 Revenue	KISIMUL GROUP LTD
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	35.80 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	28.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	100.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	30.05.2013	2100011263	443.35 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	136.04 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	132.46 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	103.82 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011247	700.02 Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011242	667.85 Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	100.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	100.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011234	594.42 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011234	297.66 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011262	1950.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011261	1950.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011260	1950.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011235	1940.12 Revenue	ABACUS CARE (BHB) Ltd

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ADULT SOCIAL CARE	Home Care	30.05.2013	2100011236	906.25 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	30.05.2013	2100011251	100.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	30.05.2013	5100454757	10414.16 Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.05.2013	1900180294	6500.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	31.05.2013	1900180296	-1419.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.05.2013	1900180291	33800.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.05.2013	1900180297	1625.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	31.05.2013	1900180310	4827.32 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.05.2013	1900180300	650.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.05.2013	1900180305	-20475.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.05.2013	1900180292	1560.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.05.2013	1900180309	-1020.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.05.2013	1900180308	-22100.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	31.05.2013	1900180293	-7382.96 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	31.05.2013	1900180307	4472.37 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.05.2013	1900180306	-945.00 Revenue	PERSONAL PAYMENT
BUSINESS AND PERFORMANCE	Training	02.05.2013	5100445762	620.00 Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Agency Staff	02.05.2013	5100444460	585.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Venue Hire	02.05.2013	5100445939	439.20 Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Private Contractors	07.05.2013	5100445873	4935.65 Revenue	ELECTROLUX LAUNDRY SYSTEMS
BUSINESS AND PERFORMANCE	Subscriptions	09.05.2013	5100447595	490.00 Revenue	LISSON GROVE BENEFITS PROGRAM
BUSINESS AND PERFORMANCE	Professional Services - Other	14.05.2013	5100450972	1564.00 Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Training	14.05.2013	5100449290	650.00 Revenue	UNIVERSITY OF ESSEX
BUSINESS AND PERFORMANCE	Agency Staff	14.05.2013	5100447191	865.80 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	14.05.2013	5100448784	10062.50 Revenue	GATENBYSANDERSON LIMITED
BUSINESS AND PERFORMANCE	Training	21.05.2013	5100452838	-588.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
BUSINESS AND PERFORMANCE	Agency Staff	21.05.2013	5100451864	-1808.80 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	21.05.2013	5100452837	588.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
BUSINESS AND PERFORMANCE	Postages	23.05.2013	5100450756	775.00 Revenue	ROYAL MAIL
BUSINESS AND PERFORMANCE	Venue Hire	23.05.2013	5100449308	449.20 Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Other Social Services Payments	23.05.2013	5100453608	9775.00 Revenue	GATENBYSANDERSON LIMITED
BUSINESS AND PERFORMANCE	Training	23.05.2013	5100449110	740.00 Revenue	EQUALITY ACADEMY
BUSINESS AND PERFORMANCE	Private Contractors	23.05.2013	5100450240	441.00 Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Private Contractors	23.05.2013	5100450242	441.00 Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Repairs Alterations and Maintenance of Buildings	23.05.2013	5100452054	2500.00 Revenue	M & J FLAT ROOFING (BEDFORD) L
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	28.05.2013	5100449688	2261.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	28.05.2013	5100449862	1808.80 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Mouchel use only - Planned Servicing	28.05.2013	5100454089	494.75 Revenue	HARRISONS ELECTRICAL MECH & PR
BUSINESS AND PERFORMANCE	Professional Services - Other	28.05.2013	5100450993	1657.87 Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Subscriptions	28.05.2013	5100454158	725.00 Revenue	LONDON ADVICE SERVICES ALLIANC
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	28.05.2013	5100449639	2261.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	28.05.2013	5100450516	4200.00 Revenue	M BETTS T/A MJB TRAINING
BUSINESS AND PERFORMANCE	Agency Staff	28.05.2013	5100449608	1808.80 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	28.05.2013	5100449610	1808.80 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	30.05.2013	5100452544	540.00 Revenue	BRITISH RED CROSS
COMMISSIONING	Grants/Subscriptions/Contributions given	02.05.2013	5100448923	11250.00 Revenue	THE STROKE ASSOCIATION

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COMMISSIONING	Grants/Subscriptions/Contributions given	02.05.2013	5100448943	15514.27	Revenue	TOGETHER
COMMISSIONING	Grants/Subscriptions/Contributions given	02.05.2013	5100448922	1304.50	Revenue	THE STROKE ASSOCIATION
COMMISSIONING	Respite Care	02.05.2013	5100449004	16250.00	Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	02.05.2013	1900171619	8303.96	Revenue	TRACS LTD
COMMISSIONING	Other Local Authorities	02.05.2013	5100448385	4051.00	Revenue	NHS LUTON
COMMISSIONING	Other Social Services Payments	02.05.2013	5100448994	910.00	Revenue	ABACUS CARE (BHB) Ltd
COMMISSIONING	Residential Care Home Placements	07.05.2013	2100010135	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	07.05.2013	2100010136	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	07.05.2013	2100010134	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	07.05.2013	2100010137	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	07.05.2013	2100010133	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	07.05.2013	2100010132	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	07.05.2013	2100010131	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	07.05.2013	2100010130	6273.08	Revenue	SCOPE
COMMISSIONING	Grants/Subscriptions/Contributions given	07.05.2013	5100448429	5967.00	Revenue	MIND BLMK
COMMISSIONING	Grants/Subscriptions/Contributions given	07.05.2013	5100448430	25000.00	Revenue	MIND BLMK
COMMISSIONING	Professional Services - Other	07.05.2013	5100449331	482713.00	Revenue	CARERS IN BEDFORDSHIRE
COMMISSIONING	Home Care	07.05.2013	2100010185	4383.00	Revenue	MACINTYRE CARE
COMMISSIONING	Home Care	07.05.2013	2100010184	53181.96	Revenue	MACINTYRE CARE
COMMISSIONING	Equipment and Adaptions	07.05.2013	5100449335	186444.64	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Equipment and Adaptions	07.05.2013	5100449398	-540.73	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Home Care	07.05.2013	2100010140	61583.08	Revenue	MACINTYRE CARE
COMMISSIONING	Residential Care Home Placements	09.05.2013	1900176064	7307.44	Revenue	MENTAUR LTD
COMMISSIONING	Home Care	09.05.2013	2100010330	4733.39	Revenue	MACINTYRE CARE
COMMISSIONING	Home Care	09.05.2013	2100010325	808.91	Revenue	MACINTYRE CARE
COMMISSIONING	Residential Care Home Placements	09.05.2013	1900177774	7570.00	Revenue	RED THORN HOUSE
COMMISSIONING	Residential Care Home Placements	09.05.2013	1900177523	7005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Residential Care Home Placements	09.05.2013	1900177519	7400.00	Revenue	BRAMPTON VIEW
COMMISSIONING	Residential Care Home Placements	09.05.2013	1900176716	10230.00	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Residential Care Home Placements	09.05.2013	1900176684	5241.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	09.05.2013	1900176644	5137.64	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	09.05.2013	1900177323	7001.92	Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	09.05.2013	1900176594	2327.72	Revenue	MILTON HOUSE
COMMISSIONING	Residential Care Home Placements	09.05.2013	1900175467	7200.00	Revenue	APEX CARE HOMES LTD
COMMISSIONING	Residential Care Home Placements	14.05.2013	5100451346	37032.35	Revenue	TURNING POINT
COMMISSIONING	Other Local Authorities	14.05.2013	5100449242	4740.69	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Home Care	14.05.2013	2100010468	4580.70	Revenue	MACINTYRE CARE
COMMISSIONING	Home Care	14.05.2013	2100010607	4179.11	Revenue	MACINTYRE CARE
COMMISSIONING	Other Social Services Payments	14.05.2013	5100451341	620.40	Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Other Social Services Payments	14.05.2013	5100447281	421.06	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	14.05.2013	5100447279	600.60	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	14.05.2013	5100447157	520.59	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	14.05.2013	5100447156	421.06	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Home Care	14.05.2013	2100010619	4697.33	Revenue	DIMENSIONS (ADP) LTD
COMMISSIONING	Residential Care Home Placements	14.05.2013	2100010497	2154.29	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Residential Care Home Placements	14.05.2013	2100010498	2485.71	Revenue	ANA TREATMENT CENTRES LTD

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COMMISSIONING	Agency Staff	14.05.2013	5100447075	588.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Other	14.05.2013	5100447068	1140.75 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Home Care	14.05.2013	2100010638	8538.77 Revenue	PRECIOUS HOMES LTD
COMMISSIONING	Catering Supplies	14.05.2013	5100446987	18292.26 Revenue	APETITO LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	14.05.2013	5100451016	14183.50 Revenue	AGE CONCERN BEDFORDSHIRE
COMMISSIONING	Grants/Subscriptions/Contributions given	16.05.2013	5100452204	15514.27 Revenue	TOGETHER
COMMISSIONING	Grants/Subscriptions/Contributions given	16.05.2013	5100452203	43701.90 Revenue	TOGETHER
COMMISSIONING	Residential Care Home Placements	16.05.2013	5100452116	67953.10 Revenue	TURNING POINT
COMMISSIONING	Other Social Services Payments	16.05.2013	5100451451	559.00 Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Other Local Authorities	21.05.2013	5100449274	31414.56 Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Home Care	21.05.2013	2100010948	1677.46 Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Other Local Authorities	21.05.2013	5100449273	31944.33 Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Social Services Payments	21.05.2013	5100448609	421.06 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Local Authorities	21.05.2013	5100448921	40496.36 Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Local Authorities	21.05.2013	5100448833	19172.72 Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Local Authorities	21.05.2013	5100448832	29785.49 Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Venue Hire	21.05.2013	5100452309	-1010.00 Revenue	THE RUFUS CENTRE
COMMISSIONING	Venue Hire	21.05.2013	5100452308	1010.00 Revenue	THE RUFUS CENTRE
COMMISSIONING	Other Local Authorities	21.05.2013	5100448018	57475.82 Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Social Services Payments	21.05.2013	5100448542	1751.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Home Care	21.05.2013	2100010710	4529.10 Revenue	MACINTYRE CARE
COMMISSIONING	Home Care	21.05.2013	2100010709	5244.58 Revenue	MACINTYRE CARE
COMMISSIONING	Other Social Services Payments	21.05.2013	5100449300	1534.26 Revenue	BPHA
COMMISSIONING	Other Social Services Payments	21.05.2013	5100448593	600.60 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	21.05.2013	5100448505	1751.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	21.05.2013	2100010770	1110.00 Revenue	HOPE HOUSE
COMMISSIONING	Supported Living	21.05.2013	5100453399	1181.69 Revenue	CHOICE SUPPORT
COMMISSIONING	Venue Hire	23.05.2013	5100452133	485.00 Revenue	THE RUFUS CENTRE
COMMISSIONING	Residential Care Home Placements	23.05.2013	2100011139	5582.34 Revenue	MACINTYRE CARE
COMMISSIONING	Home Care	23.05.2013	2100011139	39559.48 Revenue	MACINTYRE CARE
COMMISSIONING	Catering Supplies	23.05.2013	5100450446	6332.99 Revenue	APETITO LTD
COMMISSIONING	Other Social Services Payments	23.05.2013	5100453635	4525.71 Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Private Contractors	28.05.2013	5100454547	1025.00 Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Other Social Services Payments	28.05.2013	5100449703	2188.75 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Private Contractors	28.05.2013	5100454564	37500.00 Revenue	BROMFORD GROUP
COMMISSIONING	Private Contractors	28.05.2013	5100454549	7083.33 Revenue	BEDFORD HOUSING LINK
COMMISSIONING	Other Social Services Payments	28.05.2013	5100449745	489.78 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Private Contractors	28.05.2013	5100454552	2083.33 Revenue	HOME GROUP LTD
COMMISSIONING	Private Contractors	28.05.2013	5100454555	10833.33 Revenue	MAYDAY TRUST (GRANT)
COMMISSIONING	Private Contractors	28.05.2013	5100454553	16666.67 Revenue	HOME GROUP LTD
COMMISSIONING	Private Contractors	28.05.2013	5100454554	583.33 Revenue	HOUSING 21
COMMISSIONING	Private Contractors	28.05.2013	5100454550	25000.00 Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Home Care	28.05.2013	2100011194	4697.33 Revenue	DIMENSIONS (ADP) LTD
COMMISSIONING	Professional Services - Other	28.05.2013	5100454273	3500.00 Revenue	NHS CHESHIRE AND MERSEYSIDE CS
COMMISSIONING	Private Contractors	28.05.2013	5100454551	3333.33 Revenue	SIGHT CONCERN BEDFORDSHIRE
COMMISSIONING	Private Contractors	28.05.2013	5100454556	833.33 Revenue	HANOVER HOUSING ASSOCIATION

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COMMISSIONING	Other Social Services Payments	28.05.2013	5100449806	421.06 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	28.05.2013	2100011164	6482.18 Revenue	SCOPE
COMMISSIONING	Agency Staff	28.05.2013	5100449545	1483.20 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	28.05.2013	2100011165	6482.12 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	28.05.2013	2100011166	6482.18 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	28.05.2013	2100011167	6482.18 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	28.05.2013	2100011168	6482.18 Revenue	SCOPE
COMMISSIONING	Telecoms Equipment	28.05.2013	5100452764	4871.85 Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Residential Care Home Placements	28.05.2013	2100011169	6482.18 Revenue	SCOPE
COMMISSIONING	Private Contractors	28.05.2013	5100454545	22916.67 Revenue	SIGNPOSTS (LUTON)
COMMISSIONING	Other Social Services Payments	28.05.2013	5100454479	1411.70 Revenue	SAGECARE LTD
COMMISSIONING	Residential Care Home Placements	28.05.2013	2100011170	6482.18 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	28.05.2013	2100011171	6482.18 Revenue	SCOPE
COMMISSIONING	Private Contractors	28.05.2013	5100454546	1421.45 Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Residential Care Home Placements	28.05.2013	2100011172	6482.18 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	30.05.2013	1900177729	8303.96 Revenue	TRACS LTD
COMMISSIONING	Private Contractors	30.05.2013	5100452226	7302.00 Revenue	ARAGON HOUSING ASSOCIATION
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450251	3152.21 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450246	2481.22 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450245	1421.99 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450233	2664.00 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450229	2180.08 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450221	1421.99 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450234	2435.53 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450228	2402.19 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450225	1412.87 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450247	1421.99 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450250	1495.04 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450252	1495.04 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450299	2357.77 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450158	4791.77 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450175	4630.95 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450157	1633.94 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450231	1577.61 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450160	1616.59 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450161	1741.67 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450220	2381.33 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450162	2393.42 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450164	2324.39 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450166	1577.61 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450184	2187.12 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450167	2174.73 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450173	1300.02 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450179	2719.30 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450182	2333.28 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450268	2250.98 Capital	LOVELL RESPOND

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DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450270	2345.48 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	09.05.2013	5100450177	3286.05 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	13.05.2013	5100446756	37668.45 Capital	COSMUR CONSTRUCTION (LONDON) L
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	13.05.2013	5100451249	-37668.45 Capital	COSMUR CONSTRUCTION (LONDON) L
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	14.05.2013	5100446989	3927.46 Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	14.05.2013	5100451270	16444.74 Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	14.05.2013	5100451250	37668.45 Capital	COSMUR CONSTRUCTION (LONDON) L
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Conference Expenses	16.05.2013	5100452296	-585.00 Revenue	ADASS (CONFERENCE)
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	21.05.2013	5100452217	26005.76 Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	23.05.2013	5100453825	7107.68 Capital	FURLONG & HIGGS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	23.05.2013	5100453574	19859.89 Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	23.05.2013	5100451538	804.07 Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	23.05.2013	5100453572	8255.90 Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	23.05.2013	5100451271	22985.63 Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	23.05.2013	5100453609	4394.57 Capital	NOVUS PROPERTY SOLUTIONS LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	28.05.2013	5100454258	530.00 Capital	ENERGYCARE GROUP LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	28.05.2013	5100449726	683.38 Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Consultancy	28.05.2013	5100450997	1400.00 Capital	SAGE DESIGN SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	30.05.2013	5100455359	18239.12 Capital	BSG PROPERTY SERVICES LTD
HOUSING MANAGEMENT (GF)	Agency Staff	02.05.2013	5100444515	418.58 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	02.05.2013	5100444487	1038.10 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	14.05.2013	5100449619	-899.44 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	14.05.2013	5100447159	999.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	14.05.2013	5100450998	560.00 Revenue	SUNNYSIDE GUEST HOUSE
HOUSING MANAGEMENT (GF)	Agency Staff	14.05.2013	5100447261	1134.50 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	14.05.2013	5100447268	1102.60 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	16.05.2013	5100450301	676.00 Revenue	LUTON HOTEL RESIDENCE
HOUSING MANAGEMENT (GF)	Professional Services - Other	21.05.2013	5100452839	575.00 Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448604	520.59 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100453264	-1102.60 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448592	1102.60 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	21.05.2013	5100452259	966.66 Revenue	M C S CONTRACT CLEANING LTD
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	21.05.2013	5100445642	1160.00 Revenue	THE EXTRA STEP LTD
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448651	874.97 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448632	550.55 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448630	505.88 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100453254	-1082.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448534	569.80 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100453263	-1102.60 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448744	971.69 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100453262	-1102.60 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100453255	-1102.60 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448557	1003.86 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100453257	-1102.60 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448525	422.10 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448535	965.25 Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448521	527.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448520	539.83 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	21.05.2013	5100448514	999.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100453261	-1102.60 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100453259	-1102.60 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448444	569.80 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448492	926.64 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448446	569.80 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448490	569.80 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448449	456.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448450	462.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448457	477.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448558	1010.30 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448559	1003.86 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448458	527.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448465	441.75 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448466	441.75 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448477	446.60 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.05.2013	5100448568	579.15 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	23.05.2013	5100449539	450.00 Revenue	JENKINSDUVAL LIMITED
HOUSING MANAGEMENT (GF)	Agency Staff	28.05.2013	5100449797	520.59 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	28.05.2013	5100449800	1097.42 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	28.05.2013	5100449801	1402.30 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	28.05.2013	5100449645	1288.60 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	28.05.2013	5100449804	527.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	28.05.2013	5100449624	1392.83 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	28.05.2013	5100449620	1165.43 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	28.05.2013	5100449618	1165.43 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	28.05.2013	5100449820	971.69 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	28.05.2013	5100449614	1155.95 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	28.05.2013	5100449678	999.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	28.05.2013	5100449742	1102.60 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	28.05.2013	5100449695	791.51 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	28.05.2013	5100449756	999.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	28.05.2013	5100449672	569.80 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	28.05.2013	5100453512	1190.00 Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Venue Hire	30.05.2013	5100435282	466.20 Revenue	THE RUFUS CENTRE
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	02.05.2013	5100448232	4802.40 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	02.05.2013	5100448220	1191.17 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	02.05.2013	5100448218	783.55 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	02.05.2013	5100448216	776.56 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	02.05.2013	5100448233	602.50 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	02.05.2013	5100444580	496.17 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	02.05.2013	5100444512	2360.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	02.05.2013	5100445831	945.00 Revenue	MAXWELL AMENITY LTD T/A PITCHC
HOUSING SERVICES (HRA)	Professional Services - Other	02.05.2013	5100444505	649.35 Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Agency Staff	02.05.2013	5100444503	635.56 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	02.05.2013	5100445856	472.50 Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	02.05.2013	5100444177	72234.93 Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Professional Services - Other	02.05.2013	5100444459	416.81 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	02.05.2013	5100446143	12500.00 Revenue	ARLINGCLOSE
HOUSING SERVICES (HRA)	Professional Services - Other	02.05.2013	5100444440	2360.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	02.05.2013	5100446392	1299.00 Revenue	M & J FLAT ROOFING (BEDFORD) L
HOUSING SERVICES (HRA)	Professional Services - Other	02.05.2013	5100444428	2360.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	07.05.2013	5100445650	680.00 Revenue	SOCIAL LANDLORDS CRIME & NUISA
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	07.05.2013	5100448310	5752.52 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	07.05.2013	5100448227	1084.40 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	07.05.2013	5100448230	558.14 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	07.05.2013	5100448228	732.07 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	07.05.2013	5100448231	2128.41 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	HRA - Internal Decorations	09.05.2013	5100447001	7851.02 Revenue	CLC CONTRACTORS LIMITED
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	09.05.2013	5100448225	1567.04 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	09.05.2013	5100448226	7516.46 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	13.05.2013	5100451168	3210.00 Revenue	IHS (GLOBAL) LTD
HOUSING SERVICES (HRA)	Professional Services - Other	13.05.2013	5100451174	-3210.00 Revenue	IHS (GLOBAL) LTD
HOUSING SERVICES (HRA)	Water Services	14.05.2013	5100451235	975.71 Revenue	AFFINITY WATER
HOUSING SERVICES (HRA)	Professional Services - Other	14.05.2013	5100451170	-3210.00 Revenue	IHS (GLOBAL) LTD
HOUSING SERVICES (HRA)	Gas Costs	14.05.2013	5100451005	1256.30 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	14.05.2013	5100451278	1893.12 Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Gas Costs	14.05.2013	5100450955	1930.98 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	14.05.2013	5100450954	590.30 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Professional Services - Other	14.05.2013	5100447498	3210.00 Revenue	IHS (GLOBAL) LTD
HOUSING SERVICES (HRA)	Professional Services - Other	14.05.2013	5100451175	3210.00 Revenue	IHS (GLOBAL) LTD
HOUSING SERVICES (HRA)	Gas Costs	14.05.2013	5100451006	1565.24 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	14.05.2013	5100450952	941.22 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	14.05.2013	5100450951	2829.45 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Professional Services - Other	14.05.2013	5100451300	510.00 Revenue	HOUSEMARK
HOUSING SERVICES (HRA)	Gas Costs	14.05.2013	5100450949	1120.62 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	14.05.2013	5100450945	1524.62 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	14.05.2013	5100450948	1357.38 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	14.05.2013	5100450947	1901.73 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.05.2013	5100451157	1033.04 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.05.2013	5100451131	2284.39 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.05.2013	5100448223	7508.91 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.05.2013	5100451132	9182.92 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.05.2013	5100451133	7218.71 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.05.2013	5100451146	3144.60 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.05.2013	5100448224	4188.80 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.05.2013	5100448236	6921.48 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.05.2013	5100451158	923.57 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.05.2013	5100451134	6179.41 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Website Development	14.05.2013	5100447153	488.78 Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Agency Staff	14.05.2013	5100447196	436.94 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	14.05.2013	5100447209	555.74 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	14.05.2013	5100447241	507.27 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	14.05.2013	5100447275	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	14.05.2013	5100447290	982.80 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	14.05.2013	5100450934	427.50 Revenue	CHUBB FIRE & SECURITY LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	14.05.2013	5100450950	616.50 Revenue	CHUBB FIRE & SECURITY LTD
HOUSING SERVICES (HRA)	Professional Services - Other	14.05.2013	5100447309	2950.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.05.2013	5100447334	439.88 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	14.05.2013	5100447425	539.26 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	16.05.2013	5100448354	150.00 Revenue	LUTON MEDIATION
HOUSING SERVICES (HRA)	Professional Services - Consultancy	16.05.2013	5100448354	41.60 Revenue	LUTON MEDIATION
HOUSING SERVICES (HRA)	Professional Services - Consultancy	16.05.2013	5100448354	100.00 Revenue	LUTON MEDIATION
HOUSING SERVICES (HRA)	Professional Services - Consultancy	16.05.2013	5100448354	100.00 Revenue	LUTON MEDIATION
HOUSING SERVICES (HRA)	Professional Services - Consultancy	16.05.2013	5100448354	100.00 Revenue	LUTON MEDIATION
HOUSING SERVICES (HRA)	Professional Services - Consultancy	16.05.2013	5100448354	75.00 Revenue	LUTON MEDIATION
HOUSING SERVICES (HRA)	Professional Services - Consultancy	16.05.2013	5100448364	100.00 Revenue	LUTON MEDIATION
HOUSING SERVICES (HRA)	Professional Services - Consultancy	16.05.2013	5100448364	100.00 Revenue	LUTON MEDIATION
HOUSING SERVICES (HRA)	Professional Services - Consultancy	16.05.2013	5100448364	200.00 Revenue	LUTON MEDIATION
HOUSING SERVICES (HRA)	HRA - Communal Gas Central Heating Maintenance	16.05.2013	5100451194	2533.83 Revenue	ORION HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.05.2013	5100451262	2256.19 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.05.2013	5100451263	2512.03 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	16.05.2013	5100451155	6299.71 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	16.05.2013	5100448364	100.00 Revenue	LUTON MEDIATION
HOUSING SERVICES (HRA)	Professional Services - Consultancy	16.05.2013	5100448364	57.60 Revenue	LUTON MEDIATION
HOUSING SERVICES (HRA)	Highways Work	16.05.2013	5100452144	1480.98 Revenue	AMEY LG LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	16.05.2013	5100448364	150.00 Revenue	LUTON MEDIATION
HOUSING SERVICES (HRA)	HRA - Internal Decorations	16.05.2013	5100448847	4633.90 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	16.05.2013	5100449100	5943.20 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	16.05.2013	5100449103	3038.10 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	16.05.2013	5100449105	11165.83 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	16.05.2013	5100450033	6091.88 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	16.05.2013	5100450996	481.70 Revenue	CHUBB FIRE & SECURITY LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	16.05.2013	5100451653	555.60 Revenue	CHUBB FIRE & SECURITY LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	16.05.2013	5100450029	10648.57 Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	16.05.2013	5100450028	85922.07 Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Private Contractors	21.05.2013	5100453500	515.00 Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	21.05.2013	5100448739	676.36 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	21.05.2013	5100448966	750.00 Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	21.05.2013	5100451128	6179.05 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	21.05.2013	5100448575	2360.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	21.05.2013	5100448602	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	21.05.2013	5100452197	465.67 Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Agency Staff	21.05.2013	5100448664	442.81 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Electricity Costs	21.05.2013	5100453415	1479.31 Revenue	STANNAH LIFT SERVICES LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	21.05.2013	5100450943	5.95 Revenue	CIRRUS COMMUNICATIONS SYSTEM L

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)	Furniture Equipment and Materials	21.05.2013	5100448319	695.83 Revenue	ALLEGRO BLINDS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	21.05.2013	5100450943	3830.00 Revenue	CIRRUS COMMUNICATIONS SYSTEM L
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	21.05.2013	5100451274	6533.56 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	21.05.2013	5100448545	442.81 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	21.05.2013	5100452257	13130.83 Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	21.05.2013	5100452138	9552.33 Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Website Development	21.05.2013	5100448508	651.70 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	21.05.2013	5100448549	555.74 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	23.05.2013	5100451275	1715.87 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	23.05.2013	5100451276	1819.75 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	23.05.2013	5100453546	5991.86 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Training	23.05.2013	5100448930	590.00 Revenue	LIME LEGAL LIMITED
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	23.05.2013	5100453548	14038.01 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	23.05.2013	5100453547	1157.41 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	23.05.2013	5100453541	564.77 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	23.05.2013	5100452574	1150.00 Revenue	SPECTRUM ACOUSTIC CONSULTANTS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	23.05.2013	5100453610	1658.50 Revenue	SCR MECHANICAL SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	23.05.2013	5100453545	1059.20 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	23.05.2013	5100453535	6908.58 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	23.05.2013	5100453538	935.93 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	23.05.2013	5100453540	1098.75 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	23.05.2013	5100450924	2416.64 Revenue	CHUBB FIRE & SECURITY LTD
HOUSING SERVICES (HRA)	Professional Services - Other	28.05.2013	5100449764	2655.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	28.05.2013	5100449646	772.32 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	28.05.2013	5100449711	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	28.05.2013	5100449827	442.81 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	28.05.2013	5100454061	1395.20 Revenue	E-ON UK
HOUSING SERVICES (HRA)	Professional Services - Consultancy	28.05.2013	5100450227	1500.00 Revenue	TTHC LIMITED
HOUSING SERVICES (HRA)	Agency Staff	28.05.2013	5100449791	756.23 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	28.05.2013	5100449681	434.01 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	28.05.2013	5100450937	1199.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	28.05.2013	5100449622	595.33 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	28.05.2013	5100449758	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	28.05.2013	5100451279	18476.78 Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	28.05.2013	5100451280	1236.40 Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Agency Staff	28.05.2013	5100450532	1053.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	28.05.2013	5100450533	1170.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	30.05.2013	5100453612	1400.00 Revenue	SOUTHERN DOMESTIC GAS SERVICES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	30.05.2013	5100450905	1017.00 Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	30.05.2013	5100450904	4737.74 Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Travel and Subsistence	31.05.2013		745.65 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	31.05.2013		589.16 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	31.05.2013		531.71 Revenue	PERSONAL PAYMENT