

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212104	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported Living	05.11.2013	2100017690	1411.69	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Equipment and Adaptions	05.11.2013	5100491035	291.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	05.11.2013	5100491035	446.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	05.11.2013	5100491035	91.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	05.11.2013	5100491035	368.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	05.11.2013	5100491035	260.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212092	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212091	-650.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017678	633.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212089	-1938.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212088	2160.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212086	1080.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212062	1656.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212061	738.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212024	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212009	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211974	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211955	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211898	1024.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211894	804.78	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211893	1310.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211892	533.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212105	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212722	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported Living	05.11.2013	2100017716	4174.38	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017728	555.09	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017728	35.61	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017727	800.60	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017726	906.56	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212675	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212652	528.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212650	551.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212616	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212586	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212578	833.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212545	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212543	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212534	1538.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212499	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212428	725.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212353	524.81	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212326	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212319	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212282	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212257	929.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212212	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212206	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212169	708.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212123	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211779	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211766	551.99	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211759	884.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211738	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211705	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211700	1457.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017693	422.15	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017693	778.89	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017694	651.00	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017697	798.46	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017641	509.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211693	1634.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211690	1360.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211688	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211678	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211672	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211651	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211631	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211628	650.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211606	1149.97	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211601	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211580	664.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211578	879.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211577	1889.22	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017640	1068.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211891	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017675	501.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017673	779.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017720	873.25	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017667	501.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017666	929.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211889	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211870	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211867	1162.96	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211848	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211847	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017638	601.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211843	1092.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211840	927.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017719	675.31	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017718	941.26	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211832	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211830	705.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211828	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211819	838.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211814	515.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211804	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017656	911.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211790	1340.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211785	607.53	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900212840	554.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	05.11.2013	5100490464	723.04	Revenue	LUTON BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017625	630.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017629	676.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017633	637.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017636	847.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211571	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211567	690.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211511	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211512	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211515	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211522	2141.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211526	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211536	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211540	7306.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	05.11.2013	2100017700	1063.10	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	05.11.2013	2100017701	681.66	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900213114	1215.06	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900213117	549.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	05.11.2013	2100017702	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	05.11.2013	5100491252	137.40	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	05.11.2013	5100491252	159.00	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	05.11.2013	5100491252	159.12	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Day Care	05.11.2013	2100017704	1045.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	05.11.2013	5100491252	33.81	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	05.11.2013	5100491252	21.42	Revenue	PHS GROUP LTD

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	05.11.2013	5100491252	10.20	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017734	565.64	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017733	525.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	05.11.2013	2100017704	225.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	05.11.2013	2100017707	1045.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	05.11.2013	2100017707	225.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211553	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211563	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900211565	609.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017637	676.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017622	576.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900213098	1137.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017586	818.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900213084	650.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900213056	740.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900213051	1668.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017613	740.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017585	715.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	05.11.2013	2100017715	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	05.11.2013	2100017714	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	05.11.2013	2100017713	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017587	509.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017590	644.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017591	946.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017593	715.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017599	544.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017600	811.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017603	1313.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017607	509.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900213025	2430.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	05.11.2013	1900213022	1896.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017583	1666.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017581	1206.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017580	637.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017579	1555.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017578	890.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017576	801.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017575	612.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017568	893.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017566	982.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017565	530.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017614	644.36	Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	05.11.2013	2100017686	537.90	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017699	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017564	1171.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.11.2013	2100017559	768.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017750	516.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017752	740.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017754	501.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017755	523.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017758	573.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017981	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017956	169.31	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017956	653.05	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	07.11.2013	2100017983	490.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	07.11.2013	2100017983	919.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	07.11.2013	2100017982	490.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	07.11.2013	2100017982	919.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017952	708.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017943	558.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017941	1701.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017940	544.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017806	246.56	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017806	511.40	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017789	2237.00	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017792	979.14	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017794	52.68	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017794	567.92	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017922	566.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017795	719.96	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017797	719.96	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017924	765.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017925	929.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017926	683.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017928	1587.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	ICT Costs Software	07.11.2013	5100492191	5240.10	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	ICT Costs Software	07.11.2013	5100492191	920.50	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017931	829.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	07.11.2013	2100017994	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	07.11.2013	2100017805	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017749	768.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017981	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017980	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017980	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO

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ADULT SOCIAL CARE	Home Care	07.11.2013	2100017772	688.57	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017772	714.07	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017773	512.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017775	573.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017778	957.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017896	971.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017897	829.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017904	989.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017905	1064.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017909	925.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017969	1206.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017803	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017802	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017801	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017800	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017799	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	07.11.2013	1900213131	1475.39	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017917	715.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017919	744.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Rents	07.11.2013	5100492199	853.60	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017806	682.29	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017968	697.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017961	1064.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017959	527.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017862	1488.82	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017862	820.31	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017859	989.44	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017858	1193.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017857	656.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017856	1974.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017855	1051.96	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017854	2298.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017853	1016.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017852	858.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017851	940.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017850	517.65	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017849	987.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017848	1055.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Supported Living	07.11.2013	2100018016	3166.07	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	07.11.2013	2100018015	280.38	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	07.11.2013	2100018015	1813.75	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100018014	5115.00	Revenue	PRECIOUS HOMES LTD

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ADULT SOCIAL CARE	Supported Living	07.11.2013	2100018014	7161.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	07.11.2013	2100018013	15554.25	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017847	854.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017845	2556.70	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017844	729.15	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017843	507.54	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017842	1587.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.11.2013	2100017894	709.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	07.11.2013	2100017894	12989.20	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017893	1868.04	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017890	810.96	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017887	803.52	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017886	632.76	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017885	1453.92	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017884	1644.24	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017883	1911.55	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017882	571.88	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017881	2035.59	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017745	624.42	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017742	676.44	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017740	1087.35	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	07.11.2013	2100017739	652.00	Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017815	573.46	Revenue	CASTLEROCK RECRUITMENT GROUP
ADULT SOCIAL CARE	Home Care	07.11.2013	2100018017	3255.00	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017878	2058.60	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017874	300.37	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017874	6147.63	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017873	1110.72	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017872	1666.44	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017866	3382.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017865	581.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017863	697.20	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017841	737.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017998	604.96	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD)
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017827	1187.64	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017824	981.74	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Supported Living	07.11.2013	2100017783	383.47	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017783	266.88	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017783	695.65	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	07.11.2013	2100017783	274.81	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017783	191.26	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017783	498.53	Revenue	LEONARD CHESHIRE

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ADULT SOCIAL CARE	Supported Living	07.11.2013	2100017784	1235.28	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017822	2126.52	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017811	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017821	851.20	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Supported Living	07.11.2013	2100017975	1302.43	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	07.11.2013	2100017975	2131.33	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	07.11.2013	2100017976	2405.27	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	07.11.2013	2100017976	2175.43	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017820	2227.00	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017817	2163.64	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017995	1125.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017809	1103.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017785	1196.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	07.11.2013	2100017977	4344.56	Revenue	SENSE
ADULT SOCIAL CARE	Day Care	07.11.2013	2100017978	514.07	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017787	534.39	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017840	1052.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017814	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017839	546.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017836	667.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100018012	3314.40	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100018011	236.71	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100018011	376.64	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100018011	153.75	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100018011	30.98	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100018010	1197.60	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100018009	1334.40	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100018008	2374.08	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100018007	2282.88	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017835	622.71	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017835	224.72	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017833	1254.40	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.11.2013	2100018005	662.70	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100018004	363.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	07.11.2013	2100018004	600.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	07.11.2013	2100018003	540.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100018002	514.65	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100018000	430.05	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017831	593.88	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017829	34.54	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.11.2013	2100017829	1864.98	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Day Care	07.11.2013	2100017993	557.34	Revenue	ELITE DAY SERVICES (FACTORED)



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ADULT SOCIAL CARE	Day Care	07.11.2013	2100017989	1063.10	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	07.11.2013	2100017986	1063.10	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	07.11.2013	2100017985	557.34	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	07.11.2013	2100017992	999.30	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	07.11.2013	2100017991	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	07.11.2013	2100017990	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	07.11.2013	2100017987	499.65	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	07.11.2013	2100017984	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	07.11.2013	2100017804	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	210.06	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	207.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	194.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	180.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	178.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	177.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	160.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	226.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	227.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	228.24	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018229	1071.60	Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018282	1450.29	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	234.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	239.38	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	242.21	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	253.77	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	262.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018081	1979.50	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	159.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	156.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100492342	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100489396	590.04	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100489360	1117.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100489349	425.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	154.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	150.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	149.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100489348	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	145.56	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	144.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018390	1150.86	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018390	7672.54	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	142.85	Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	141.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	131.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	129.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	123.47	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018283	2051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	313.54	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	310.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018214	800.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018212	76.74	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018212	798.26	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018211	337.50	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018211	3159.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	295.92	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	288.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018105	986.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018104	352.13	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018104	193.87	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018103	174.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018103	701.56	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018264	21.05	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018264	1178.95	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018100	624.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018395	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018394	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	274.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018097	703.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018090	612.50	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018089	1952.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018087	900.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018393	890.75	Revenue	QUALITY SUPPORT SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	12.11.2013	5100464216	1359.00	Revenue	APPLEDOWN
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018291	846.68	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018288	714.82	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018231	1287.37	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	273.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018230	544.79	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	272.31	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018392	513.80	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018391	638.00	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018263	817.60	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018285	842.64	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018284	1059.72	Revenue	LANSDOWNE CARE SERVICES

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ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	122.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	29.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	29.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	26.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	25.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	13.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018078	702.16	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018077	884.51	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	8.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	1801.48	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	1615.33	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	1387.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	1339.48	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	1042.33	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018389	451.20	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018388	600.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018387	600.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018386	338.40	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Respite Care	12.11.2013	2100018386	400.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018381	133.29	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018381	360.21	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018206	304.98	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018206	185.23	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018206	498.79	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	267.07	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	1215.70	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	1154.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	1134.01	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	1023.21	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	1015.92	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	924.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	830.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	823.97	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	804.74	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	792.59	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	775.29	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	761.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	752.46	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	33.32	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	122.23	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	120.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	117.80	Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	114.59	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018156	814.56	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	113.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	112.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	110.82	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	105.81	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	99.90	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	94.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	80.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100489344	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018280	3653.43	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018278	1675.11	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018277	515.31	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018276	887.27	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018275	1066.18	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018274	1149.42	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018273	781.12	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	78.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018272	2558.38	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018271	2245.19	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	78.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	75.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	75.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	68.92	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	66.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	66.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	63.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	60.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	57.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	52.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	51.84	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	45.91	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	45.79	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	44.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	324.71	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	375.64	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	351.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	338.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	12.11.2013	5100492828	2957.98	Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Day Care	12.11.2013	5100492828	1454.43	Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	333.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	327.17	Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	326.89	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	317.14	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	310.64	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	309.27	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	305.77	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	300.51	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	270.38	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	264.89	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	261.38	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	253.51	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	240.88	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	234.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	222.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	217.88	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	210.51	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	196.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	194.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	190.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Horticultural Costs	12.11.2013	5100491135	473.44	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	190.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Respite Care	12.11.2013	5100493517	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	183.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	180.14	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	159.38	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	156.16	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	153.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	151.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	146.38	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	146.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	144.76	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	382.13	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018306	81.31	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018306	548.81	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018154	580.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.11.2013	2100015528	801.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018238	409.69	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018238	405.55	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018308	-1712.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018314	1081.21	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018314	844.28	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018314	438.85	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018314	338.64	Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	12.11.2013	2100018314	246.47	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Respite Care	12.11.2013	5100493521	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PLI
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018314	227.49	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018314	140.16	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018314	104.04	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018314	66.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018314	35.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018314	8.78	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	998.91	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	890.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	836.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	760.27	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	653.78	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	646.03	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	618.03	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	604.01	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	545.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	527.52	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	512.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	480.84	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	468.56	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	450.92	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	408.76	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	408.14	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	390.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	383.16	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	137.98	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	515.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	506.45	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	439.46	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	401.21	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	388.16	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	387.11	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018149	756.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018148	686.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018144	913.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018143	555.50	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018142	1328.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018140	986.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018139	550.66	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018139	155.84	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018138	174.00	Revenue	BEAUMONT HEALTHCARE LTD

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ADULT SOCIAL CARE	Home Care	12.11.2013	2100018138	712.31	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018135	651.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018132	700.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018126	634.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018125	1960.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	357.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018123	652.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018115	756.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018114	686.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018109	910.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018108	275.80	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018108	238.20	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018107	1336.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018400	2116.94	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018399	527.67	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018398	589.00	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018397	2453.96	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018396	2081.42	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	348.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	332.21	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	330.01	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	326.22	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	556.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	135.01	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	124.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	121.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	119.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	111.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	109.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	104.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	97.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	96.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	86.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	74.38	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	73.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	69.13	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	67.13	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	60.67	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	52.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	44.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	12.11.2013	5100492657	189.18	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	12.11.2013	5100492657	189.18	Revenue	LYRECO UK LIMITED

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ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	12.11.2013	5100492657	189.18	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	12.11.2013	5100492657	191.30	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	44.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	39.87	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	33.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	30.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018315	23.38	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	924.01	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018234	636.14	Revenue	PULSE HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018296	1653.04	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018299	1261.07	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018299	6630.44	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	750.47	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	710.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	704.44	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	694.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	649.05	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018316	587.12	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	734.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	303.92	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	421.56	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	722.11	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100489149	1623.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100489147	1276.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	665.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	665.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	654.84	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	636.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	633.04	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	631.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	618.37	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	616.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	604.85	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	553.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Respite Care	12.11.2013	5100493530	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	522.77	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	450.35	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	28.85	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	447.48	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	439.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	432.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	431.99	Revenue	SAGECARE LTD



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ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	413.35	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	406.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	399.36	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	355.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	345.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	339.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	12.11.2013	5100493765	478.14	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.11.2013	5100493765	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	332.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	245.33	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	77.47	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	322.10	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018261	427.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018261	147.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	751.89	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	41.07	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	30.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	13.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	7.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	1963.05	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	1462.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	1434.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	39.41	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018269	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018224	1814.24	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018194	1006.01	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018193	516.86	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018223	871.36	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018223	1727.04	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018219	560.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018189	1632.15	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	1259.38	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	1274.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	1271.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018216	384.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	1256.45	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	1247.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018216	384.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100489225	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100489221	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100489216	648.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100489214	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	1092.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	1081.47	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	1068.39	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	975.36	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	969.73	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	945.90	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	500.99	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	371.31	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	813.54	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	785.51	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	769.73	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018260	574.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	168.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018183	2111.76	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018313	411.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018313	135.46	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	162.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	148.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	143.85	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	140.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	131.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	126.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	122.23	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	118.98	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	117.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	115.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	114.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	103.68	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	88.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	84.02	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	59.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	52.87	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018341	759.27	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018188	1601.51	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	41.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	41.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	34.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	17.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	7.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018319	715.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018325	999.30	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018320	531.55	Revenue	ELITE DAY SERVICES (FACTORED)

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ADULT SOCIAL CARE	Day Care	12.11.2013	2100018321	522.95	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	12.11.2013	2100018321	112.50	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018322	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018324	876.42	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018327	557.34	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018328	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018329	522.95	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	12.11.2013	2100018329	112.50	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	182.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	318.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	309.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	282.53	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	274.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	270.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	258.52	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	258.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	255.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	254.91	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	179.59	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018161	536.73	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018164	1620.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018165	1108.46	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018166	790.63	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	74.41	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	253.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018168	142.83	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018168	1432.29	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018169	810.04	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018173	614.52	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018176	564.48	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018178	553.10	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018181	605.28	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	252.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	245.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	227.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	217.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	209.27	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018346	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018345	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018344	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018343	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018342	135.78	Revenue	DIMENSIONS (ADP) LTD

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ADULT SOCIAL CARE	Home Care	12.11.2013	2100018342	1882.32	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	208.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	207.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	205.16	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018318	199.10	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	315.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	309.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	308.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018243	1998.63	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018243	570.37	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018243	154.30	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018243	1805.80	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018242	808.52	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018242	27.88	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018312	32616.25	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018157	1079.94	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018157	2164.56	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018244	1946.70	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018245	2366.01	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018245	1303.29	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018246	3491.66	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.11.2013	2100018246	539.87	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	297.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	285.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018227	688.10	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018226	715.88	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018075	962.80	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018073	576.70	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018069	1555.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018066	552.60	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100489313	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	276.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	266.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	258.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	38.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	216.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	244.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	237.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	237.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	234.70	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	176.11	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018061	587.88	Revenue	HELPERS HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	12.11.2013	2100018058	885.60	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	34.24	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	200.46	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	192.65	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018056	1860.74	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018054	953.20	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	326.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	738.56	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	734.19	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	692.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	688.53	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	675.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	657.03	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	639.66	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	624.71	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	610.09	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	603.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	592.03	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018379	3409.22	Revenue	BLUEBIRD CARE (CENTRAL BEDFOR
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018378	1614.10	Revenue	BLUEBIRD CARE (CENTRAL BEDFOR
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018377	389.07	Revenue	BLUEBIRD CARE (CENTRAL BEDFOR
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018377	2032.45	Revenue	BLUEBIRD CARE (CENTRAL BEDFOR
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018376	3114.60	Revenue	BLUEBIRD CARE (CENTRAL BEDFOR
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018374	2968.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFOR
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	543.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	538.32	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	529.97	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	498.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	462.29	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	433.73	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018373	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018373	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	417.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	402.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	381.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	376.35	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	372.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	309.77	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	50.23	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	358.73	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	354.71	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	341.97	Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	12.11.2013	2100018372	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018205	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018204	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	341.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	12.11.2013	2100018262	9460.08	Revenue	CONSENSUS SUPPORT SERVICES LT
ADULT SOCIAL CARE	Day Care	12.11.2013	2100018203	586.50	Revenue	GRAHAM CHARLES TROW & LORNA V
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	339.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	336.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100489294	1240.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018355	502.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018354	1164.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018352	716.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018351	862.50	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018350	561.60	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100489295	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018349	1024.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018349	109.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	181.28	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018041	929.73	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018032	676.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018348	889.75	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018198	2080.75	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018197	1749.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	161.77	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018030	720.08	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	81.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	157.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	153.45	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	140.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	140.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	96.66	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	7.73	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	101.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	105.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	126.76	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	12.11.2013	2100018247	5949.26	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	117.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Contributions	12.11.2013	2100018247	-390.38	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	119.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018051	692.94	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018050	501.60	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100489234	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Home Care	12.11.2013	2100018048	659.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018047	733.41	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	45.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	56.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100489279	468.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	58.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	59.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	74.71	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100489302	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100489301	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018045	841.20	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018042	1211.23	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100489293	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018363	1103.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018270	1560.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100489290	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.11.2013	5100489286	443.52	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018364	1030.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018365	610.60	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018358	716.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018317	77.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018362	778.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018367	582.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.11.2013	2100018366	652.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489843	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018403	571.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489845	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489874	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489852	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489865	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489853	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100490172	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489861	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018403	7443.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100490182	974.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489988	998.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	14.11.2013	5100494067	2456.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489980	522.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489942	834.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489991	1159.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	14.11.2013	2100018305	-486.00	Revenue	GREY LADIES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	14.11.2013	2100018305	1779.04	Revenue	GREY LADIES LTD

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ADULT SOCIAL CARE	Day Care	14.11.2013	2100018409	560.00	Revenue	HEADWAY LUTON LTD
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489927	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489925	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489924	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489912	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	14.11.2013	2100018408	112.00	Revenue	ROBERT BLANE HOLDINGS
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018405	1061.76	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	14.11.2013	2100018408	504.00	Revenue	ROBERT BLANE HOLDINGS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489911	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489902	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	14.11.2013	5100493881	877.59	Revenue	ORCHID NATIONAL NURSING SUPPLY
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489897	998.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489829	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489830	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489832	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100489833	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100490018	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100490022	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100490057	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100490059	499.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100490088	957.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100490093	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100490103	648.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	14.11.2013	5100494335	1677.06	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	509.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	505.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018444	2053.36	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	498.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	477.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018442	11540.25	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	14.11.2013	5100493839	1196.00	Revenue	SDG ELECTRICAL & MECHANICAL
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	477.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018442	3512.25	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	473.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	466.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018443	6930.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018443	4950.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018445	1874.33	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	452.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018445	289.60	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	448.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	445.00	Revenue	ALLIED HEALTHCARE



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ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018446	532.30	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018446	1988.09	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018447	891.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018447	5940.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018490	551.04	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018490	2053.36	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	430.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	768.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	761.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	747.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	747.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	740.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	729.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	647.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	630.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	623.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	605.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	601.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	580.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	569.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	558.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	544.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018466	379.85	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	519.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018466	293.76	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018465	868.47	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018463	1170.69	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018462	672.39	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018458	817.30	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018444	551.04	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	516.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	512.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	412.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	149.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	142.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018413	929.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	8.29	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018412	747.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	130.55	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	14.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	124.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	39.16	Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	42.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	49.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	56.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	67.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	81.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	121.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	113.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	81.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018450	350.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018450	800.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	89.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	96.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	99.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	99.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	103.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	14.11.2013	2100018451	3963.57	Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	412.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	405.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	377.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	373.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	370.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	95.19	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	267.93	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	348.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	345.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	338.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	323.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	316.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	256.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	49.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	295.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	277.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	263.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	217.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	202.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	199.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	195.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	185.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	185.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	170.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	153.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	779.64	Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	14.11.2013	2100018441	486.89	Revenue	BLUEBIRD CARE (CENTRAL BEDFORC
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018441	2597.61	Revenue	BLUEBIRD CARE (CENTRAL BEDFORC
ADULT SOCIAL CARE	Respite Care	14.11.2013	2100018476	3822.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018477	35.40	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018477	175.92	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018477	744.31	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018478	2894.13	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018478	1150.17	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	14.11.2013	1900211095	8303.96	Revenue	TRACS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	14.11.2013	1900211120	4000.00	Revenue	ENABLE CARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018489	766.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018440	1590.00	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	14.11.2013	2100018436	696.00	Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018481	969.36	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	14.11.2013	2100018432	637.86	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	14.11.2013	2100018428	637.86	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018479	977.20	Revenue	LILAC CARE
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018485	3724.87	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018485	92.65	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018485	356.86	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018420	1864.99	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	14.11.2013	2100018420	64.31	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	1153.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	1320.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	1427.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018487	835.70	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	1548.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	1712.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	14.11.2013	2100018425	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018424	500.64	Revenue	ORCHID NATIONAL NURSING SUPPLY
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018486	1932.07	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018439	569.56	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	1740.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018415	1369.71	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018415	1664.70	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Respite Care	14.11.2013	2100018421	794.74	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100492095	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100490194	458.92	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.11.2013	5100490189	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	996.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018470	726.23	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018471	503.63	Revenue	CAREWATCH (BEDFORD)

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ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	971.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	964.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	900.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	14.11.2013	1900210509	11632.00	Revenue	KISIMUL GROUP LTD
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	822.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018474	1033.77	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	1014.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018473	538.29	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	808.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.11.2013	2100018416	1014.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	19.11.2013	2100018554	1288.78	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018511	501.76	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018512	599.34	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	19.11.2013	5100495069	28457.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018547	513.80	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018494	907.76	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018496	648.84	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018510	1009.02	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	BUPA Residential	19.11.2013	5100495069	87707.58	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	19.11.2013	5100495069	56042.91	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	19.11.2013	5100495069	51775.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	19.11.2013	5100495069	54428.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	19.11.2013	5100495069	63304.97	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	19.11.2013	5100495069	55190.31	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018545	135.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018616	1148.16	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018544	2250.60	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018545	2178.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018544	139.50	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	BUPA Residential	19.11.2013	5100495069	72506.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Day Care	19.11.2013	2100018638	443.35	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	BUPA Residential	19.11.2013	5100495069	58946.05	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018514	1227.52	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214975	707.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	19.11.2013	2100018659	3835.71	Revenue	BEDFORDSHIRE SUPPORTED HOUSIN
ADULT SOCIAL CARE	Residential Care Home Placements	19.11.2013	2100018549	3963.57	Revenue	BEDFORDSHIRE SUPPORTED HOUSIN
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018533	892.09	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018533	684.34	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018583	907.20	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018533	559.86	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Day Care	19.11.2013	2100018635	699.20	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018572	530.60	Revenue	APT CARE LTD

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ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018641	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018533	365.92	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018533	320.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018593	661.56	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018505	452.82	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018504	639.44	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018597	13.56	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018597	678.20	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018502	944.24	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018499	913.92	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018505	568.62	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018508	1158.64	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018584	907.20	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.11.2013	2100018518	2456.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018582	1764.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Respite Care	19.11.2013	5100495019	2213.40	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	19.11.2013	5100495019	2213.40	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018498	2800.00	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018519	3200.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.11.2013	5100495071	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	BUPA Daycare	19.11.2013	5100495069	5595.39	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018615	1669.92	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018540	1763.60	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018539	48.63	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018539	784.62	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018538	71.35	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018538	1151.15	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018537	1098.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018653	1378.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018654	559.10	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018655	504.00	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.11.2013	5100495054	1086.33	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	19.11.2013	5100495061	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Day Care	19.11.2013	2100018630	1021.80	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.11.2013	5100495055	7533.77	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	19.11.2013	5100495060	915.31	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	19.11.2013	5100495059	6434.70	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	19.11.2013	5100495058	1203.70	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	19.11.2013	5100495057	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018629	5912.10	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.11.2013	5100495053	3520.53	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018523	4806.20	Revenue	MACINTYRE CARE

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ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018523	1012.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.11.2013	5100495056	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018564	710.56	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018551	619.34	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018492	623.06	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018566	603.16	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018625	836.83	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018626	345.09	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018658	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018626	446.22	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018628	723.90	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018540	109.31	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018543	2178.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018598	520.73	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018599	545.54	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018543	135.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018542	363.09	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018542	17.33	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018542	279.58	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018600	555.75	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018602	636.63	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018603	1113.31	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Transport Contracts	19.11.2013	5100495065	1184.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	19.11.2013	5100495065	440.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	19.11.2013	5100495065	225.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	19.11.2013	5100495065	540.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018614	753.77	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018607	941.62	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018608	625.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018521	598.04	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018536	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018522	693.07	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018561	1055.82	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018646	946.00	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018613	1358.40	Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	19.11.2013	2100018516	1498.63	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018647	709.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018541	360.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018541	5808.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018648	848.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018649	582.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018652	502.70	Revenue	EVERYCARE (MK & BEDS) LIMITED

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ADULT SOCIAL CARE	Supported Living	19.11.2013	2100018540	517.19	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213591	1360.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213594	1634.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213601	1457.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213606	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213640	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213671	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213677	607.53	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213682	1340.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213695	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213705	515.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213715	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213717	705.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213719	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213727	976.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213729	976.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213730	-927.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213734	1092.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213738	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213739	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213758	1162.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213761	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213780	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213782	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213783	977.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213786	1310.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213787	804.78	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213791	1024.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	19.11.2013	2100018623	520.00	Revenue	HEADWAY LUTON LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213844	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213861	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213893	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018585	399.08	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213908	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213944	738.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213945	1656.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213969	1080.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213970	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213982	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213983	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	19.11.2013	5100491399	1278.69	Revenue	D & G SHORT
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018587	1111.60	Revenue	APT CARE LTD

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ADULT SOCIAL CARE	Home Care	19.11.2013	2100018589	1176.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213408	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213409	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213412	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018577	1411.20	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018578	1411.20	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213419	2141.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213423	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213434	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018579	1411.20	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213451	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018574	618.80	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018581	450.56	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213460	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213462	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	19.11.2013	2100018634	884.88	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213464	4550.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213465	-3962.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213468	690.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213472	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	19.11.2013	5100495018	2862.56	Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213478	1889.22	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	19.11.2013	5100495018	1407.51	Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018575	618.80	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Day Care	19.11.2013	2100018633	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Private Contractors	19.11.2013	5100491396	720.00	Revenue	M C S CONTRACT CLEANING LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018586	1111.60	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213479	879.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018576	618.80	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018581	1065.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213481	664.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213502	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213528	650.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018581	298.34	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213532	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213552	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213573	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213579	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900213589	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	19.11.2013	2100018632	443.35	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214196	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214203	948.66	Revenue	PERSONAL PAYMENT



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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214303	725.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214374	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214408	1538.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214417	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214419	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214451	833.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214458	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214488	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214520	551.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214522	528.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214546	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214593	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214709	554.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214886	1896.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214889	2430.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214914	1668.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214919	740.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214927	966.53	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	19.11.2013	1900214952	1042.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214955	650.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214974	1996.17	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214084	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018407	636.14	Revenue	PULSE HEALTHCARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214090	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214135	929.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214160	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018588	1111.60	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214047	708.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018580	1234.80	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	19.11.2013	2100018585	334.52	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.11.2013	1900214001	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215578	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215579	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215576	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215734	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215736	5137.64	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215574	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215738	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215585	-4685.49	Revenue	EUROPEAN HEALTHCARE GROUP PLI
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215740	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215581	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215617	-1427.27	Revenue	EUROPEAN HEALTHCARE GROUP PLI

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<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215741	2400.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215584	9420.47	Revenue	EUROPEAN HEALTHCARE GROUP PLI
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215582	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215601	-950.68	Revenue	EUROPEAN HEALTHCARE GROUP PLI
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215572	3960.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215570	2283.64	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215567	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Respite Care	21.11.2013	1900215566	1520.00	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215768	1015.55	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215769	5241.00	Revenue	MINSTER PATHWAYS LIMITED
ADULT SOCIAL CARE	Respite Care	21.11.2013	1900215770	4662.00	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215565	-873.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215597	-579.44	Revenue	EUROPEAN HEALTHCARE GROUP PLI
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215598	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PLI
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215600	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PLI
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215564	1864.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215747	-568.80	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215599	-653.40	Revenue	EUROPEAN HEALTHCARE GROUP PLI
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215742	2240.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215751	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215750	2652.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215596	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PLI
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215595	-566.76	Revenue	EUROPEAN HEALTHCARE GROUP PLI
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215749	2240.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215752	1885.71	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215745	-725.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215748	2400.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215753	1789.64	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215612	-1833.45	Revenue	EUROPEAN HEALTHCARE GROUP PLI
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215594	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PLI
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215754	1789.64	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215611	1833.45	Revenue	EUROPEAN HEALTHCARE GROUP PLI
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215755	2288.08	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215746	1920.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215593	-556.92	Revenue	EUROPEAN HEALTHCARE GROUP PLI
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215744	2240.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215613	-955.70	Revenue	EUROPEAN HEALTHCARE GROUP PLI
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215592	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PLI
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215756	-561.80	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215757	2000.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215590	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PLI
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215614	-1882.14	Revenue	EUROPEAN HEALTHCARE GROUP PLI

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ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215758	-596.76	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215759	1789.64	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215761	1911.40	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215762	-736.32	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215763	2244.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215764	-1251.16	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215767	-2237.05	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215616	-6468.67	Revenue	EUROPEAN HEALTHCARE GROUP PLI
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215588	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PLI
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215586	1990.36	Revenue	EUROPEAN HEALTHCARE GROUP PLI
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215743	-612.64	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215618	2548.52	Revenue	EUROPEAN HEALTHCARE GROUP PLI
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215660	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215662	-532.00	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215663	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215665	-587.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215666	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215713	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215711	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215710	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215708	2160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215707	2880.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215706	-2266.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215705	2266.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215704	-782.84	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215703	1864.80	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215701	1899.52	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215668	-599.28	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215669	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215671	-701.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215672	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215700	1864.80	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215698	9072.00	Revenue	SCOPE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215674	-877.52	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215696	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215675	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215677	-905.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215695	-504.24	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215694	2037.96	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215692	2353.16	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215691	2391.92	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215690	2402.36	Revenue	QUALITY CARE (SURREY) LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215688	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215687	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215686	-1342.30	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215685	613.42	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215684	-1138.92	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215683	2200.00	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215682	-2174.86	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215681	9192.86	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215680	-1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215678	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215659	-525.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215732	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215619	2400.00	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215731	-789.12	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215730	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215621	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215622	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215729	-537.64	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215624	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215625	-784.80	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215626	2760.68	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215628	2348.48	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215630	2114.84	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215632	-764.24	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215633	1689.00	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Respite Care	21.11.2013	1900215636	936.96	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215637	2075.36	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215638	2156.28	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215728	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215639	-660.08	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215640	1001.13	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215727	-535.56	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215726	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215642	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215643	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215724	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215723	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215722	-1952.42	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215721	1247.10	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215720	-762.36	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215719	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215645	2251.60	Revenue	ORCHARD LODGE NURSING HOME

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ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215718	-1333.36	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215717	2600.00	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215716	-585.72	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215715	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215714	-553.80	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215648	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215651	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215654	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215657	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Respite Care	21.11.2013	1900215911	732.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215914	-999.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215916	1697.68	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215917	-569.04	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215918	8316.72	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215920	2958.48	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215922	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215924	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215926	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215928	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215929	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215931	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215933	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215935	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215937	1990.36	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215939	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215942	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215945	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215947	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215950	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215952	-536.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215953	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215889	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215890	-641.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215891	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215892	-646.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215893	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215894	-647.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215895	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215896	-650.36	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215897	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215898	-697.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215899	1864.80	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215900	-772.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215901	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215902	-790.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215903	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215904	-879.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215905	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215906	-893.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215907	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215908	-909.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215909	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215910	-928.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215956	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215996	-2864.02	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215997	-690.11	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215998	1445.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216000	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216001	-618.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216002	1809.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216003	-630.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216004	1791.44	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216005	-751.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216007	1951.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216010	1990.36	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216011	-535.04	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216012	1911.40	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216013	-501.64	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216014	1911.40	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216015	-611.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216016	1872.00	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216018	1697.68	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216019	-531.12	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216020	1872.00	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216022	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216023	-675.72	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215959	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215961	-632.16	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215962	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215964	-602.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215965	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215967	-641.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215968	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215970	-757.84	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215971	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215973	-837.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215974	1602.86	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215976	-504.96	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215977	673.10	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215978	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215980	-1811.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Respite Care	21.11.2013	1900215986	1473.57	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215988	2075.28	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215989	-561.44	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215990	1759.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215992	1809.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215993	-549.96	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	21.11.2013	1900215995	936.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215888	-620.04	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	21.11.2013	1900215797	732.60	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215798	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215799	-1351.32	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215803	753.30	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215804	-599.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215805	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215807	14672.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215812	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215814	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215815	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215816	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215817	1920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215819	1920.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215820	2363.84	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215821	-659.56	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215822	1958.40	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215823	-600.76	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215824	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215826	1903.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215827	-942.24	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215828	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215829	-862.12	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215771	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215773	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215775	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215777	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215779	1864.80	Revenue	RESICARE HOMES LTD

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ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215780	-511.72	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215781	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215782	-587.88	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215783	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215784	-618.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215785	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215786	-688.76	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215787	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215788	-754.28	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215789	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215790	-783.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	21.11.2013	1900215791	932.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	21.11.2013	1900215792	932.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215793	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215794	-984.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215795	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215796	-998.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215830	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215865	-598.16	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215866	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215867	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215868	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	21.11.2013	1900215869	1731.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	21.11.2013	1900215870	1398.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215871	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215873	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215874	-512.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215875	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215876	-528.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215877	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215878	-528.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215879	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215880	-546.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215881	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215882	-585.88	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215883	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215884	-586.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215885	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215886	-595.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215887	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215831	-1068.28	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215832	1873.92	Revenue	BURLINGTON CARE HOMES PLC



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ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215833	-1198.32	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215834	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215835	-1204.52	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215839	-4030.40	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215840	1288.96	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215841	1880.00	Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215843	7504.00	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215844	3136.00	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215845	2096.08	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215846	1873.92	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215848	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215850	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215852	5342.08	Revenue	CARETECH COMMUNITY SERVICES L'
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215854	4380.56	Revenue	CARETECH COMMUNITY SERVICES L'
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215855	4380.56	Revenue	CARETECH COMMUNITY SERVICES L'
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215856	7051.20	Revenue	CARETECH COMMUNITY SERVICES L'
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215858	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215860	2093.84	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215862	11976.00	Revenue	CARE UK LEARNING DISABILITIES
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215864	1796.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215563	-1055.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215216	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215213	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215219	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215222	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215225	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215212	-3437.58	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215211	10722.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215210	1031.46	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215209	-4152.86	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215208	1085.84	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215207	-2240.00	Revenue	T K BHATT
ADULT SOCIAL CARE	Agency Staff	21.11.2013	5100491715	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.11.2013	5100491716	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215042	2064.29	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215041	-583.84	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215040	1809.36	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215227	-512.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215038	3000.00	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215037	-659.00	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215228	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215230	-520.08	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215231	1733.79	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215206	1047.06	Revenue	T K BHATT
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215068	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215065	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215062	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215059	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215057	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215053	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215193	2160.00	Revenue	T K BHATT
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215052	9835.71	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215051	-1270.43	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215050	-9835.71	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215048	-969.30	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Agency Staff	21.11.2013	5100491705	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.11.2013	5100491706	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.11.2013	5100491707	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.11.2013	5100491710	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215044	-2064.29	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Agency Staff	21.11.2013	5100491714	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215195	2240.00	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215196	-1085.84	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215197	880.00	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215203	-880.00	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215205	-2160.00	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215261	2040.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Agency Staff	21.11.2013	5100491776	418.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.11.2013	5100491779	418.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.11.2013	5100491818	425.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.11.2013	5100491819	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215262	4550.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215263	2600.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215264	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215266	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215267	-707.56	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215268	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215269	-735.12	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215270	2240.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Agency Staff	21.11.2013	5100491856	442.53	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.11.2013	5100491865	498.96	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215271	-1324.44	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215272	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215273	2240.00	Revenue	WIDECOMBE NURSING HOME

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ADULT SOCIAL CARE	Agency Staff	21.11.2013	5100491891	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.11.2013	5100491893	514.08	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215274	-558.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215275	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215031	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215233	-576.82	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215234	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215236	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215237	-505.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215238	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215239	-538.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215240	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215241	-567.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215242	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215243	-573.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215244	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215245	-1069.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215246	2092.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215247	-1787.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215248	1750.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215249	-1734.31	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215258	-4129.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215259	1535.47	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215260	-6327.00	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215035	2960.84	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215034	-1174.56	Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215033	1920.00	Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215070	-509.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215132	-1483.96	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215130	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215129	-878.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215128	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215127	-876.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215126	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215125	-817.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215124	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215169	-539.48	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215123	-745.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215170	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215172	-628.40	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215122	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215173	1990.36	Revenue	PRESSBEAU LTD

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ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215121	-699.12	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215120	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215119	-640.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215175	-819.40	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215118	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215176	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215117	-549.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215116	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215133	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215151	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215150	-623.92	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215149	2068.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215148	-1091.86	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215147	3619.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215146	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215152	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215153	7384.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215145	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215144	902.57	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215154	7364.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215155	7200.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215156	6379.44	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215143	-815.58	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215159	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215161	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215142	-3696.38	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215134	-1033.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215164	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215166	-510.12	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215167	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Agency Staff	21.11.2013	5100491572	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.11.2013	5100491630	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.11.2013	5100491631	2163.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.11.2013	5100491633	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215099	-510.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Agency Staff	21.11.2013	5100491635	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215097	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215096	-903.04	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215094	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215091	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215090	-803.24	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215088	1990.36	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215087	-798.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215085	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215084	-739.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215082	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215080	2203.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215079	-681.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215077	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215076	-712.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215075	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215073	-627.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215071	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Agency Staff	21.11.2013	5100491629	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215178	-890.88	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215115	-541.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215179	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215181	-923.72	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215182	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215184	-1096.44	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215185	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215187	4165.71	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215188	-873.64	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215189	3120.00	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215191	2000.00	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215114	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215113	-514.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215112	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215111	-501.52	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215110	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215108	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215106	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215105	-538.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215103	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215102	-511.04	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215100	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215277	-896.08	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215464	-604.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215465	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215466	-605.20	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215467	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215468	-631.16	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215469	2448.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215470	-1214.48	Revenue	SHARNBROOK LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215471	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215472	-735.12	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215473	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215474	-892.48	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215475	-1638.34	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215476	1920.00	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215477	-638.52	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215478	2000.00	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215479	-1125.80	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215480	1645.80	Revenue	AVENUE HOUSE (JASMINE HEALTH C
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215481	-886.44	Revenue	AVENUE HOUSE (JASMINE HEALTH C
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215482	6394.64	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215483	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215484	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215485	-535.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215463	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215432	7307.44	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215434	39928.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215435	-1816.60	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215436	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215440	-39744.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215441	2431.54	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215442	4712.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215444	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Respite Care	21.11.2013	1900215445	2867.10	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215446	2440.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215447	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215448	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215449	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215451	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215453	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215455	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215457	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215458	-523.84	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215459	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215460	-528.36	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215461	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215462	-576.88	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215527	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215529	-668.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215530	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215532	1911.40	Revenue	BEAUMONT PARK LTD

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ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215533	-503.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215534	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215535	-643.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215537	1684.00	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215539	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215540	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215542	2514.52	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215544	-833.40	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215545	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215548	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215551	1864.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215552	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215554	-535.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215555	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215557	-640.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215558	2040.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215560	-998.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215561	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215526	-566.16	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215486	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215487	-579.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215488	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215489	-614.88	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215491	-898.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215493	3000.00	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215495	2725.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215497	2345.78	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215498	517.58	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215499	-572.79	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215500	2654.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215502	-1033.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215503	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215506	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215509	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215512	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215515	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215517	-527.16	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215518	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215520	-551.08	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215521	1919.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215524	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215430	5477.04	Revenue	MENTAUR LTD

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ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215322	-694.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215323	2300.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215325	2187.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215326	-801.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215327	781.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215328	-781.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215329	2700.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215330	-537.28	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215331	1980.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215333	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215335	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215337	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215339	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215341	7950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215343	6641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215345	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215346	5905.04	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215348	3502.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215350	3062.84	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215352	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215354	2654.80	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215356	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215321	1791.44	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215278	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215280	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215282	-952.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215283	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215284	-543.96	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215286	1951.32	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215287	-710.84	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215288	3544.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215291	2964.24	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215292	604.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215294	2415.76	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215297	2412.52	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215299	-769.32	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215300	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215303	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215305	-576.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215306	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215308	-580.76	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215309	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD



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ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215311	-692.84	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215316	-1092.86	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215319	1828.24	Revenue	ROWLES
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215391	2645.71	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215392	-1486.57	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215398	-5009.14	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215399	-1254.74	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215400	1527.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215401	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215403	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215405	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215406	-621.20	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215407	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215408	-761.72	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215409	2040.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215413	2000.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215414	-578.44	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215416	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215417	-504.60	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215419	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215421	1855.28	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215423	-605.28	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215424	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215426	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215428	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900215390	-548.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215357	1852.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215359	2036.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215360	-687.08	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215361	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215362	-605.44	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215363	1852.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215364	-631.52	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215365	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215366	-677.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215367	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215368	-906.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	21.11.2013	1900215369	591.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215372	1998.80	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215374	1911.40	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215375	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215377	1753.20	Revenue	MILLFIELD LODGE

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ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215379	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900215382	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900215384	-645.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215385	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215387	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900215389	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216495	1873.92	Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216493	7992.40	Revenue	HOME FROM HOME CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018760	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216491	2140.00	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216369	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216490	7570.00	Revenue	RED THORN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216253	7379.68	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216252	7695.08	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216489	3300.00	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216370	-553.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216250	9494.24	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216249	16764.28	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216248	4000.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216247	-522.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216246	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216244	3600.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216371	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216243	5999.96	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216241	-503.32	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216240	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216238	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216236	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216235	-3754.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216234	3754.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216372	-581.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216373	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018799	765.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216263	3144.12	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216500	2339.72	Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216499	2282.24	Revenue	AWEL-Y-MOR CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216497	3782.24	Revenue	PRIORY GROUP
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216262	-846.96	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018765	581.26	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018761	625.02	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216496	-643.44	Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216362	-522.40	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216363	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018837	657.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216261	1920.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216260	-561.12	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216259	1488.00	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216258	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216256	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216254	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018836	3472.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018835	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018792	794.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018792	769.70	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216364	-531.56	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216365	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216366	-533.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216367	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216368	-537.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216379	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216380	-722.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216381	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216382	-820.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018673	987.51	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018801	718.43	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018675	726.28	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Respite Care	21.11.2013	1900216199	1456.38	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216198	-561.72	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216196	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216193	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216192	-514.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018677	691.56	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018679	225.78	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216190	1990.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216188	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216186	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216487	10440.00	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216485	1784.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216383	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018679	291.96	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216184	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216182	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018682	604.79	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216181	-783.00	Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216179	4639.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216378	-643.88	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	21.11.2013	1900216233	932.40	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216231	1789.64	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216229	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216227	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216225	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216224	-874.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216222	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216221	-782.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Jurors/Witness Expenses	21.11.2013	5100494266	2280.00	Revenue	EAST & NORTH HERTS NHS TRUST
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216219	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216218	-721.92	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216216	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216215	-810.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216213	2040.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216374	-625.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216212	-702.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216210	2004.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216375	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216209	-626.68	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216207	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216206	-626.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216204	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216203	-625.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216201	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216376	-641.44	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216377	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216264	-860.64	Revenue	GUYFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216342	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216343	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216344	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216345	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Day Care	21.11.2013	2100018777	1351.54	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Day Care	21.11.2013	2100018776	1396.59	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Day Care	21.11.2013	2100018775	421.44	Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Supported Living	21.11.2013	2100018662	725.14	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	21.11.2013	2100018661	753.77	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216313	-590.60	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216311	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216310	-516.84	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018773	709.98	Revenue	ABACUS CARE (BHB) Ltd

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ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216309	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216308	-507.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216307	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018772	23.21	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216306	-551.88	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018772	1109.47	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018772	180.93	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018772	1256.49	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216304	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216302	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216300	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216297	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216296	-1894.04	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216341	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216329	-592.35	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216328	988.10	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216326	1160.49	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	21.11.2013	1900216325	955.70	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216324	-1012.56	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216322	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216321	-831.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Transport Contracts	21.11.2013	5100492624	4577.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216320	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216319	-804.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216332	-4300.65	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216318	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216333	1527.12	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216334	-9147.41	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216317	-574.52	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216316	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216315	-573.04	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216314	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Transport Contracts	21.11.2013	5100492624	3887.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	21.11.2013	5100492624	3542.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216335	2325.86	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216336	2264.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216337	2220.01	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216338	-705.65	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216339	-963.07	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216340	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216509	1704.00	Revenue	ORCHARD HOUSE NURSING HOME LT
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216359	1864.80	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216508	1809.36	Revenue	WILTON HOUSE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216284	7005.56	Revenue	WHITEHEATHER CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216506	2276.00	Revenue	TICKFORD ABBEY
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216282	7400.00	Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216280	8592.84	Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216279	-901.12	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216504	-764.96	Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216360	-522.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216361	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216278	2088.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216503	1819.12	Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216501	2327.72	Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216277	-524.02	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216276	-549.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216275	1791.44	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216273	1809.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216272	-694.00	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216271	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216270	-627.16	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216269	2038.68	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216268	-573.76	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216267	2096.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216266	-549.52	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216265	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Respite Care	21.11.2013	2100018856	480.00	Revenue	LIVING WITH AUTISM LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216295	3754.54	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018768	1308.84	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018767	6637.69	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.11.2013	1900216522	4533.75	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216517	-1080.69	Revenue	GREENACRES
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216516	1617.21	Revenue	GREENACRES
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216347	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	21.11.2013	1900216294	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216349	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216293	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216292	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216351	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216290	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216515	-5266.80	Revenue	GREENACRES
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216353	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216355	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216356	-556.64	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216514	9241.20	Revenue	GREENACRES
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216512	-2940.84	Revenue	MARTINS HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216511	11004.42	Revenue	MARTINS HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216289	-1439.80	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216288	3481.48	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216357	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216287	9079.15	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216286	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216358	-514.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216177	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216415	-586.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018756	1526.70	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018754	501.20	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216043	-1103.61	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216042	862.64	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216041	4154.15	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216040	-964.46	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216039	862.64	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018700	562.80	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216038	4154.15	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216037	-501.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216416	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216036	1727.32	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216035	1855.28	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018699	502.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018827	555.80	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018826	555.80	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018825	555.80	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018749	532.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216034	-1298.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018739	514.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018738	617.40	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018728	824.60	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018725	911.40	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018722	554.30	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018721	537.30	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216413	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216406	1867.65	Revenue	NORTHAM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216453	1708.28	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	2100018829	10640.00	Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216451	1870.72	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216407	6272.00	Revenue	HOPE LODGE LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216408	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216449	-746.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Respite Care	21.11.2013	1900216409	4795.20	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216410	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216448	2306.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216059	-736.48	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216447	-594.60	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018814	1686.56	Revenue	LILAC CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216058	4896.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216057	-549.64	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018815	557.76	Revenue	LILAC CARE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216055	4488.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216054	-4154.15	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216053	-862.64	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216052	1083.55	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216051	-846.95	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018817	2772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216050	-4078.62	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216446	2363.84	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216044	2114.84	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216412	-572.28	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216033	1838.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216032	-539.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216031	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216030	-940.44	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216029	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216028	-712.24	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Supported Living	21.11.2013	2100018688	490.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018689	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216430	2560.84	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216027	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018689	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216025	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216439	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018690	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018690	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216432	-652.04	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018818	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018819	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216433	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216435	1855.28	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216437	2135.00	Revenue	TREMBATH NURSING HOME



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ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216438	-682.16	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018823	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018822	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018821	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018820	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	21.11.2013	2100018688	919.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018718	909.10	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018717	909.10	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018755	777.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018727	824.60	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018726	276.44	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018726	327.76	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018748	532.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018724	911.40	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018723	393.93	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018723	133.12	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216445	-528.24	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216418	-615.28	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Respite Care	21.11.2013	1900216419	1332.00	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216444	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216442	1856.00	Revenue	PARK HOUSE RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216420	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216441	5000.00	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216440	-810.04	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216422	-643.76	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216423	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216426	-1541.36	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216429	2560.84	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Extra Care Packages	21.11.2013	2100018824	552.03	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018824	552.02	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Supported Living	21.11.2013	2100018687	919.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	21.11.2013	2100018687	490.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216454	-550.12	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216142	-550.64	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216141	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216139	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216136	-664.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216135	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216134	-598.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216133	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216132	-638.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216131	1958.40	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216130	-530.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216129	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216128	-509.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216127	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216125	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216123	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216122	-609.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216120	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216389	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216481	7200.00	Revenue	CONSENSUS SUPPORT SERVICES LT
ADULT SOCIAL CARE	Supported Living	21.11.2013	1900216480	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA V
ADULT SOCIAL CARE	Home Care	21.11.2013	1900216479	1456.00	Revenue	GRAHAM CHARLES TROW & LORNA V
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216390	-1279.52	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216477	2075.36	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216393	3541.44	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216119	-589.84	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216475	2552.00	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216175	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216384	-1005.72	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018683	982.27	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216173	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216171	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216169	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216167	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216484	-521.64	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216483	1507.20	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216165	6783.84	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216163	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216161	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216159	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216385	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216386	-1093.04	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216157	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216155	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216153	7001.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216151	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216149	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216148	-694.16	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216387	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216388	-1137.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216147	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216145	8061.60	Revenue	PARKCARE HOMES LTD.

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ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216143	8864.00	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216117	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216469	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216468	-524.28	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216088	596.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216087	2701.20	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216084	2856.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216082	2448.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216081	-678.28	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216079	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216077	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216075	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216073	5577.56	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216069	3609.92	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216067	4160.52	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216467	1752.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Day Care	21.11.2013	2100018684	1080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216065	4165.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Day Care	21.11.2013	2100018806	639.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216063	4085.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216060	3952.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Day Care	21.11.2013	2100018807	738.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216465	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CEI
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216464	-601.52	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216399	684.89	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216463	1784.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216462	-608.64	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216461	1796.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216460	-505.76	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216459	1796.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Home Care	21.11.2013	2100018757	586.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216457	1784.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216455	1828.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216404	5812.00	Revenue	NORTHAM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216108	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216105	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	21.11.2013	1900216394	-3541.44	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216102	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216099	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216096	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216093	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216398	-2197.80	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216110	-544.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216111	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216089	-685.30	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216470	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216090	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216116	-586.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	21.11.2013	1900216113	-567.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	21.11.2013	1900216473	1873.92	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	21.11.2013	1900216114	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Vehicle Hire Ad Hoc	26.11.2013	5100496440	488.00	Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	Supported Living	26.11.2013	2100018986	542.51	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.11.2013	1900216400	11230.44	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	26.11.2013	5100493584	537.50	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Vehicle Hire Ad Hoc	26.11.2013	5100496434	488.00	Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	26.11.2013	5100493894	428.00	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	26.11.2013	5100494801	2068.99	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	26.11.2013	5100494802	548.00	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Supported Living	26.11.2013	2100018986	3285.97	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.11.2013	1900216401	9748.88	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Day Care	26.11.2013	2100018985	832.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	26.11.2013	2100018985	136.27	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	26.11.2013	2100018985	594.08	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	26.11.2013	2100018985	3564.35	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	26.11.2013	2100018986	124.44	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	26.11.2013	2100018986	832.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Transport Contracts	26.11.2013	5100492985	3668.50	Revenue	EPL CARS
ADULT SOCIAL CARE	Day Care	26.11.2013	2100018987	550.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	26.11.2013	2100018859	1033.20	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Supported Living	26.11.2013	2100018859	1718.98	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Supported Living	26.11.2013	2100018859	527.56	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Day Care	26.11.2013	2100018619	1008.90	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Respite Care	26.11.2013	2100018858	522.35	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	26.11.2013	2100018858	914.12	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018857	1410.16	Revenue	DIAL DOMICILIARY CARE
ADULT SOCIAL CARE	Rents	26.11.2013	5100496353	818.96	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Respite Care	26.11.2013	2100018951	581.68	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	26.11.2013	2100018950	849.00	Revenue	MENCAP
ADULT SOCIAL CARE	Rents	26.11.2013	5100493689	2196.00	Revenue	ST JOHN AMBULANCE BUCKINGHAMSHIRE
ADULT SOCIAL CARE	Transport Contracts	26.11.2013	5100493664	3051.64	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	26.11.2013	5100493664	3051.64	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	26.11.2013	5100493665	3249.44	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	5100496324	883.95	Revenue	CREATIVE SUPPORT

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ADULT SOCIAL CARE	Home Care	26.11.2013	5100496323	3417.50	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.11.2013	5100496322	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Day Care	26.11.2013	2100018925	761.40	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	26.11.2013	2100018926	916.50	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	26.11.2013	2100018927	420.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	ICT Costs Software	26.11.2013	5100496225	5428.80	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	ICT Costs Software	26.11.2013	5100496225	959.00	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018875	1003.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	26.11.2013	2100019017	768.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	26.11.2013	2100018929	7174.46	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018931	1432.55	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018931	85.85	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018932	3286.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018933	2163.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018935	1512.50	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018938	3276.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018938	350.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018941	778.13	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018943	800.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018946	2758.38	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018947	1178.00	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.11.2013	2100018982	3835.71	Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Nursing Home Payments	26.11.2013	2100018949	1911.36	Revenue	HOMELANDS NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.11.2013	2100018949	-506.76	Revenue	HOMELANDS NURSING HOME
ADULT SOCIAL CARE	Day Care	26.11.2013	2100019053	1232.00	Revenue	YAWN LIFE CIC
ADULT SOCIAL CARE	Day Care	26.11.2013	2100019047	1232.00	Revenue	YAWN LIFE CIC
ADULT SOCIAL CARE	Day Care	26.11.2013	2100019048	1463.00	Revenue	YAWN LIFE CIC
ADULT SOCIAL CARE	Day Care	26.11.2013	2100019050	1050.00	Revenue	YAWN LIFE CIC
ADULT SOCIAL CARE	Day Care	26.11.2013	2100019051	900.00	Revenue	YAWN LIFE CIC
ADULT SOCIAL CARE	Day Care	26.11.2013	2100019052	1232.00	Revenue	YAWN LIFE CIC
ADULT SOCIAL CARE	Extra Care Packages	26.11.2013	2100018891	284.18	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018891	284.18	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018963	641.05	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Extra Care Packages	26.11.2013	2100018963	641.06	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.11.2013	2100019038	1821.60	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100019038	131.40	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100019039	987.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.11.2013	2100018961	1993.61	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Residential Contributions	26.11.2013	2100018960	-377.79	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.11.2013	2100018960	5757.35	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018904	677.28	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018906	870.71	Revenue	CAREBANK LTD

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ADULT SOCIAL CARE	Home Care	26.11.2013	2100018910	700.20	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018911	2284.84	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018912	2019.37	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	26.11.2013	2100018809	1590.50	Revenue	EPL CARS
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018914	1803.50	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018915	206.13	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018915	1949.37	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Respite Care	26.11.2013	2100019036	3428.57	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018922	900.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100019034	548.13	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	26.11.2013	2100019031	1192.37	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	26.11.2013	2100019028	841.59	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018959	2881.94	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018924	2448.60	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD)
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018958	922.01	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018888	555.72	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018887	584.25	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018886	624.43	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018885	702.89	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	26.11.2013	2100019024	1194.17	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	26.11.2013	2100019021	866.14	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Transport Contracts	26.11.2013	5100493664	227.63	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Rents	26.11.2013	5100496254	612.84	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Accommodation	26.11.2013	5100496256	601.16	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	26.11.2013	2100019014	659.60	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100019013	627.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100019011	515.75	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100019007	1394.82	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Equipment and Adaptions	26.11.2013	5100496146	418.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.11.2013	5100496146	35.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.11.2013	5100496146	32.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.11.2013	5100496146	480.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.11.2013	5100496146	135.60	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.11.2013	5100496146	193.25	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	26.11.2013	2100019005	672.48	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100019003	2058.60	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100019001	886.99	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100019000	595.82	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018999	669.87	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018997	1663.04	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018994	522.58	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018992	672.03	Revenue	PRIME CARE SUPPORT LTD

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ADULT SOCIAL CARE	Home Care	26.11.2013	2100018991	802.38	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.11.2013	2100018990	808.22	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Day Care	26.11.2013	2100018865	600.00	Revenue	HEADWAY LUTON LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.11.2013	2100018953	44.89	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	26.11.2013	2100018953	15934.11	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Transport Contracts	26.11.2013	5100492204	1564.00	Revenue	A TO B CARS
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019081	661.62	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019110	922.08	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019109	2394.08	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019108	720.44	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019055	2201.36	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Day Care	28.11.2013	2100019091	531.75	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.11.2013	5100496684	464.00	Revenue	OCS GROUP UK LTD T/A CANNON
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019058	1460.16	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019059	818.40	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019062	818.40	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Transport Contracts	28.11.2013	5100497664	4025.00	Revenue	THEOBOLDS COACHES AND HOLIDAY
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019065	1661.48	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019088	764.93	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019084	1359.85	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019082	564.20	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019107	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019066	703.34	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	28.11.2013	2100019057	652.00	Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019077	1166.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	28.11.2013	2100019078	1933.41	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	28.11.2013	2100019078	551.97	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	28.11.2013	2100019078	149.32	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	28.11.2013	2100019078	1748.30	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	28.11.2013	2100019079	541.74	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	28.11.2013	2100019079	2841.66	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019080	6733.20	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019111	2337.36	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019112	2519.76	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Supported Living	28.11.2013	2100019119	1113.74	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	28.11.2013	2100019119	7425.03	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019113	1378.88	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Rents	28.11.2013	5100496346	612.84	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019115	637.94	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Catering Supplies	28.11.2013	5100493674	566.05	Revenue	3663 - FROZEN
ADULT SOCIAL CARE	Residential Care Home Placements	28.11.2013	1900210248	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019067	636.14	Revenue	PULSE HEALTHCARE LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	28.11.2013	1900210247	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019116	1211.84	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Equipment and Adaptions	28.11.2013	5100496094	420.00	Revenue	KIHTO HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019117	876.00	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	28.11.2013	2100019118	3424.88	Revenue	A CARING COMPANY LTD
BUSINESS AND PERFORMANCE	Training	05.11.2013	5100487288	1400.00	Revenue	THOMAS ASSOCIATES SWL LTD
BUSINESS AND PERFORMANCE	Venue Hire	05.11.2013	5100490260	787.00	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Postages	07.11.2013	5100492026	1000.00	Revenue	NEOPOST LTD CREDIFON RCB ACCT
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	07.11.2013	5100492292	8050.00	Revenue	GATENBYSANDERSON LIMITED
BUSINESS AND PERFORMANCE	Postages	07.11.2013	5100492026	1000.00	Revenue	NEOPOST LTD CREDIFON RCB ACCT
BUSINESS AND PERFORMANCE	Training	07.11.2013	5100491381	560.00	Revenue	ROBYN STEWARD
BUSINESS AND PERFORMANCE	Postages	07.11.2013	5100489585	458.41	Revenue	NEOPOST FINANCE LIMITED
BUSINESS AND PERFORMANCE	Other Social Services Payments	12.11.2013	5100492794	1200.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIE
BUSINESS AND PERFORMANCE	Other Social Services Payments	12.11.2013	5100491337	920.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	14.11.2013	5100489835	605.64	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	14.11.2013	5100489836	706.58	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	14.11.2013	5100489857	605.64	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	19.11.2013	5100494769	440.00	Revenue	EDUCARE
BUSINESS AND PERFORMANCE	Training	19.11.2013	5100491409	540.00	Revenue	BRITISH RED CROSS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	21.11.2013	5100496089	3737.50	Revenue	GATENBYSANDERSON LIMITED
BUSINESS AND PERFORMANCE	Training	21.11.2013	5100492552	850.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	21.11.2013	5100494998	2281.00	Revenue	NENE CATERING EQUIPMENT LTD
BUSINESS AND PERFORMANCE	Other Social Services Payments	21.11.2013	5100491576	1150.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Transport & Meals (Social Services Care)	21.11.2013	2100018856	80.00	Revenue	LIVING WITH AUTISM LTD
BUSINESS AND PERFORMANCE	Training	21.11.2013	5100492552	350.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Other Social Services Payments	21.11.2013	5100491650	1150.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Other	26.11.2013	5100494452	1655.88	Revenue	NORTHGATE INFORMATION SOLUTIO
BUSINESS AND PERFORMANCE	Private Contractors	26.11.2013	5100492469	483.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Private Contractors	26.11.2013	5100492468	483.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Training	26.11.2013	5100493916	750.00	Revenue	MOULTON COLLEGE
BUSINESS AND PERFORMANCE	Training	26.11.2013	5100496284	1188.95	Revenue	CONSULTATION INSTITUTE
BUSINESS AND PERFORMANCE	Training	26.11.2013	5100496282	1188.95	Revenue	CONSULTATION INSTITUTE
BUSINESS AND PERFORMANCE	Other Social Services Payments	28.11.2013	5100497510	630.00	Revenue	PERSONAL PAYMENT
COMMISSIONING	Grants/Subscriptions/Contributions given	05.11.2013	5100487494	10375.00	Revenue	RICHMOND FELLOWSHIP LTD
COMMISSIONING	Residential Care Home Placements	05.11.2013	2100017556	2262.92	Revenue	PASSMORES HOUSE
COMMISSIONING	Residential Care Home Placements	05.11.2013	2100017555	720.02	Revenue	PASSMORES HOUSE
COMMISSIONING	Other Social Services Payments	07.11.2013	5100490873	44116.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Residential Care Home Placements	07.11.2013	2100017996	2038.50	Revenue	THE FREMANTLE TRUST
COMMISSIONING	Private Contractors	12.11.2013	5100493529	10833.33	Revenue	MAYDAY TRUST (GRANT)
COMMISSIONING	Private Contractors	12.11.2013	5100493519	1421.45	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Professional Services - Consultancy	12.11.2013	5100491335	525.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	12.11.2013	5100491336	525.00	Revenue	CARLISLE MANAGED SOLUTIONS



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COMMISSIONING	Professional Services - Consultancy	12.11.2013	5100491562	525.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Private Contractors	12.11.2013	5100493532	37500.00	Revenue	BROMFORD GROUP
COMMISSIONING	Private Contractors	12.11.2013	5100493518	22916.67	Revenue	SIGNPOSTS (LUTON)
COMMISSIONING	Private Contractors	12.11.2013	5100493520	1025.00	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Private Contractors	12.11.2013	5100493522	7083.33	Revenue	BEDFORD HOUSING LINK
COMMISSIONING	Catering Supplies	12.11.2013	5100490292	14432.10	Revenue	APETITO LTD
COMMISSIONING	Other Social Services Payments	12.11.2013	5100491376	564.56	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Private Contractors	12.11.2013	5100493528	583.33	Revenue	HOUSING 21
COMMISSIONING	Private Contractors	12.11.2013	5100493523	25000.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Private Contractors	12.11.2013	5100493527	16666.67	Revenue	HOME GROUP LTD
COMMISSIONING	Private Contractors	12.11.2013	5100493526	2083.33	Revenue	HOME GROUP LTD
COMMISSIONING	Private Contractors	12.11.2013	5100493524	3333.33	Revenue	SIGHT CONCERN BEDFORDSHIRE
COMMISSIONING	Residential Care Home Placements	12.11.2013	2100018265	4080.00	Revenue	PASSMORES HOUSE
COMMISSIONING	Private Contractors	12.11.2013	5100493535	833.33	Revenue	HANOVER HOUSING ASSOCIATION
COMMISSIONING	Agency Staff	14.11.2013	5100489945	1751.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	14.11.2013	5100489944	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	14.11.2013	5100489859	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	14.11.2013	5100491047	516.24	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	14.11.2013	5100491049	516.24	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	19.11.2013	2100018643	2568.57	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Residential Care Home Placements	19.11.2013	2100018524	1691.43	Revenue	PHOENIX FUTURES
COMMISSIONING	Residential Care Home Placements	19.11.2013	2100017738	925.74	Revenue	PASSMORES HOUSE
COMMISSIONING	Other Local Authorities	19.11.2013	5100491414	6895.29	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Residential Care Home Placements	19.11.2013	2100018642	2154.29	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Other Social Services Payments	19.11.2013	5100494839	1235.83	Revenue	ABACUS CARE (BHB) Ltd
COMMISSIONING	Impact	19.11.2013	5100444224	-3007.71	Revenue	BEDFORDSHIRE PROBATION TRUST
COMMISSIONING	Residential Care Home Placements	19.11.2013	5100494816	29304.32	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Grants/Subscriptions/Contributions given	21.11.2013	5100495987	10000.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH
COMMISSIONING	Agency Staff	21.11.2013	5100491889	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	21.11.2013	1900216403	27399.93	Revenue	NORTHAM LODGE
COMMISSIONING	Professional Services - Consultancy	26.11.2013	5100492484	30000.00	Revenue	CAN
COMMISSIONING	Other Social Services Payments	26.11.2013	5100496293	621.45	Revenue	BEAUMONT HEALTHCARE LTD
COMMISSIONING	Other Social Services Payments	26.11.2013	5100496223	655.15	Revenue	CARE 4 YOU
COMMISSIONING	Other Social Services Payments	26.11.2013	5100492465	170381.50	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Other Social Services Payments	26.11.2013	5100496294	570.00	Revenue	BEAUMONT HEALTHCARE LTD
COMMISSIONING	Equipment and Adaptions	26.11.2013	5100494781	222915.27	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Other Local Authorities	26.11.2013	5100493582	11130.37	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Local Authorities	26.11.2013	5100493580	57911.38	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Local Authorities	26.11.2013	5100493578	29694.78	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Residential Care Home Placements	26.11.2013	2100018660	3085.80	Revenue	PASSMORES HOUSE
COMMISSIONING	Residential Care Home Placements	26.11.2013	2100018402	3085.80	Revenue	PASSMORES HOUSE
COMMISSIONING	Supported Living	28.11.2013	2100019077	3908.54	Revenue	MACINTYRE CARE

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COMMISSIONING	Other Social Services Payments	28.11.2013	5100497476	518.00	Revenue	EVERYCARE (MK & BEDS) LIMITED
COMMISSIONING	Other Social Services Payments	28.11.2013	5100497475	527.34	Revenue	BLUEBIRD CARE (CENTRAL BEDFORDSHIRE) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	05.11.2013	5100491974	2809.24	Capital	E C HARRIS LLP
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	07.11.2013	5100492308	8358.77	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	12.11.2013	5100488804	770.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	12.11.2013	5100489246	770.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	12.11.2013	5100488669	1039.50	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	12.11.2013	5100491937	1290.00	Capital	ENERGYCARE GROUP LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	12.11.2013	5100488642	808.50	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	12.11.2013	5100490808	17093.84	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	14.11.2013	5100490009	770.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	19.11.2013	5100490706	1128.26	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	19.11.2013	5100494990	31500.00	Capital	MCFLETCH LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	19.11.2013	5100495615	19304.02	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	19.11.2013	5100495741	1190.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	19.11.2013	5100495743	2550.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Accommodation	19.11.2013	5100492651	1225.00	Revenue	EXPOTEL
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	21.11.2013	5100491620	991.38	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	21.11.2013	5100491407	29347.59	Capital	E C HARRIS LLP
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Consultancy	21.11.2013	5100490855	475.00	Capital	PETER BRETT ASSOCIATES LLP
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	21.11.2013	5100492008	3799.38	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	26.11.2013	5100490874	32857.58	Capital	CLC CONTRACTORS LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	26.11.2013	5100495723	87784.66	Capital	CHIGWELL (SHEPHERDS BUSH) LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Grants/Subscriptions/Contributions given	26.11.2013	5100496552	144000.00	Capital	MACINTYRE HOUSING ASSOCIATION
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	26.11.2013	5100495618	38261.02	Capital	WHELDON CONTRACT & SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	26.11.2013	5100492009	3005.28	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	28.11.2013	5100497337	1999.06	Capital	CLC CONTRACTORS LIMITED
HOUSING MANAGEMENT (GF)	Other Payments	05.11.2013	5100490278	452.51	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Grants/Conts Payable to Third Parties.	05.11.2013	5100486574	1200.00	Revenue	SPICERHAART RESIDENTIAL LETTING
HOUSING MANAGEMENT (GF)	Other Payments	05.11.2013	5100490284	628.07	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	05.11.2013	5100490279	440.27	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	05.11.2013	5100490281	538.25	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Rents	07.11.2013	5100490800	1093.00	Revenue	THE HEATH INN
HOUSING MANAGEMENT (GF)	Other Payments	12.11.2013	5100491314	898.00	Revenue	CRS CLEARANCE
HOUSING MANAGEMENT (GF)	Agency Staff	12.11.2013	5100488847	1220.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.11.2013	5100489178	1220.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.11.2013	5100488670	1383.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	12.11.2013	5100490844	496.81	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	12.11.2013	5100490869	423.93	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	12.11.2013	5100493166	-1220.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.11.2013	5100488890	1364.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.11.2013	5100489192	949.12	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Agency Staff	12.11.2013	5100488643	1345.45	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.11.2013	5100493168	-1220.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.11.2013	5100493170	-1220.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.11.2013	5100489154	1402.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.11.2013	5100489199	676.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.11.2013	5100488626	1335.98	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.11.2013	5100488609	1392.83	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.11.2013	5100489337	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.11.2013	5100488950	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.11.2013	5100488989	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	12.11.2013	5100489160	499.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	14.11.2013	5100489952	579.15	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	14.11.2013	5100490056	1220.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	14.11.2013	5100489887	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	14.11.2013	5100489977	832.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	14.11.2013	5100490032	904.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	14.11.2013	5100489986	1288.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	14.11.2013	5100490012	591.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	14.11.2013	5100490008	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	19.11.2013	5100492635	590.93	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	19.11.2013	5100492627	496.81	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	19.11.2013	5100492598	566.83	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	19.11.2013	5100492597	428.02	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	19.11.2013	5100492596	464.77	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	21.11.2013	5100491675	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.11.2013	5100491565	665.43	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.11.2013	5100491568	984.62	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.11.2013	5100491682	655.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.11.2013	5100491581	930.52	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.11.2013	5100491586	462.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.11.2013	5100491683	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.11.2013	5100491592	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.11.2013	5100491685	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.11.2013	5100491687	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.11.2013	5100491717	1097.42	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.11.2013	5100491691	995.44	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.11.2013	5100491652	1155.95	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	21.11.2013	5100491611	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	21.11.2013	5100492601	503.96	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	21.11.2013	5100492595	521.92	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	26.11.2013	5100495527	1065.00	Revenue	LANGUAGE LINE LIMITED
HOUSING MANAGEMENT (GF)	Professional Services - Other	26.11.2013	5100492823	424.00	Revenue	NOWMEDICAL

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HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	26.11.2013	5100492863	99.99	Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	26.11.2013	5100493666	778.80	Revenue	NEVILLE FUNERAL SERVICE LTD
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	26.11.2013	5100492925	154.12	Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	26.11.2013	5100492925	154.12	Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	26.11.2013	5100492925	154.12	Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	26.11.2013	5100492925	156.26	Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	26.11.2013	5100492863	0.50	Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	26.11.2013	5100492863	0.07	Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	26.11.2013	5100492863	99.99	Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	26.11.2013	5100492863	0.02	Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	26.11.2013	5100492863	0.34	Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	26.11.2013	5100492863	155.40	Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	26.11.2013	5100491429	966.66	Revenue	M C S CONTRACT CLEANING LTD
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	26.11.2013	5100492863	99.99	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	05.11.2013	5100491995	10152.54	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	05.11.2013	5100491998	3645.04	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	05.11.2013	5100491997	3433.33	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	05.11.2013	5100491994	7625.95	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	05.11.2013	5100488022	7669.64	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	05.11.2013	5100488026	1118.60	Revenue	SOLAR INC
HOUSING SERVICES (HRA)	Professional Services - Consultancy	05.11.2013	5100490613	4025.00	Revenue	HGO CONSULTANCY LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	07.11.2013	5100484724	596.85	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	07.11.2013	5100488441	1544.33	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	07.11.2013	5100488428	2471.63	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Gas Costs	07.11.2013	5100492161	1107.54	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	07.11.2013	5100488388	4716.00	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	07.11.2013	5100488328	3119.51	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	07.11.2013	5100492367	3998.40	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	07.11.2013	5100492381	5201.50	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	07.11.2013	5100492326	10389.50	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	07.11.2013	5100492375	10446.46	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Gas Costs	07.11.2013	5100492543	471.76	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	07.11.2013	5100492447	463.84	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	07.11.2013	5100492448	886.88	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	07.11.2013	5100492391	10533.32	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	07.11.2013	5100492390	973.80	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Conference Expenses	07.11.2013	5100488509	859.00	Revenue	TELECARE SERVICES ASSOCIATION
HOUSING SERVICES (HRA)	HRA - Pumping Station Maintenance	07.11.2013	5100492278	739.00	Revenue	THE DERITEND GROUP LIMITED
HOUSING SERVICES (HRA)	HRA - Pumping Station Maintenance	07.11.2013	5100492271	739.00	Revenue	THE DERITEND GROUP LIMITED
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	07.11.2013	5100491310	76972.90	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	07.11.2013	5100492357	542.37	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	07.11.2013	5100492358	1881.72	Revenue	MITIE PROPERTY SERVICES (UK) L

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HOUSING SERVICES (HRA)	HRA - External Decorations	07.11.2013	5100492359	479.46	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	12.11.2013	5100488436	1522.24	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	12.11.2013	5100489376	676.36	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	12.11.2013	5100488417	1449.17	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	12.11.2013	5100488415	2956.46	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	12.11.2013	5100488405	891.66	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	12.11.2013	5100492679	7010.30	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	12.11.2013	5100488438	864.97	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	12.11.2013	5100488445	1301.92	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	12.11.2013	5100492369	2713.10	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	12.11.2013	5100492370	4311.65	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	12.11.2013	5100488329	2999.25	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	12.11.2013	5100492672	12000.00	Revenue	SAVILLS (L&P) LTD
HOUSING SERVICES (HRA)	Agency Staff	12.11.2013	5100489194	444.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	12.11.2013	5100489331	1009.13	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	12.11.2013	5100489115	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Training	12.11.2013	5100492979	1050.00	Revenue	ELMHURST ENERGY SYSTEMS LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	12.11.2013	5100488331	1153.12	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	12.11.2013	5100488332	1427.62	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Training	12.11.2013	5100492979	150.00	Revenue	ELMHURST ENERGY SYSTEMS LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	12.11.2013	5100488382	1150.00	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	12.11.2013	5100488385	441.60	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Gas Costs	14.11.2013	5100493995	527.53	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	14.11.2013	5100494042	1471.55	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	14.11.2013	5100489966	444.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	14.11.2013	5100493879	497.08	Revenue	BIFFA WASTE SERVICES LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	14.11.2013	5100491309	78076.13	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	14.11.2013	5100494559	29099.98	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	14.11.2013	5100494561	1753.64	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Professional Services - Other	14.11.2013	5100491097	350.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	14.11.2013	5100491097	35.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	14.11.2013	5100491097	43.75	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	14.11.2013	5100489940	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	14.11.2013	5100489941	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	14.11.2013	5100491097	4.37	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	14.11.2013	5100491305	720.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	14.11.2013	5100491305	90.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	14.11.2013	5100491305	15.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	14.11.2013	5100490145	676.36	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.11.2013	5100492383	3322.82	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.11.2013	5100492373	2304.03	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.11.2013	5100492372	2626.23	Revenue	FSG PROPERTY SERVICES LTD

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<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.11.2013	5100492371	1495.45	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.11.2013	5100492283	1716.33	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	14.11.2013	5100489907	439.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.11.2013	5100492384	703.08	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.11.2013	5100492368	3349.53	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.11.2013	5100492366	1176.78	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.11.2013	5100494850	2244.19	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.11.2013	5100494857	1078.00	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Gas Costs	19.11.2013	5100494460	1047.65	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	19.11.2013	5100495595	661.56	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Professional Services - Other	19.11.2013	5100491098	400.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	19.11.2013	5100491098	50.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	19.11.2013	5100491098	39.90	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	19.11.2013	5100494694	610.10	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Gas Costs	19.11.2013	5100494765	1726.44	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	19.11.2013	5100494463	879.62	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	19.11.2013	5100494464	1061.77	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	21.11.2013	5100491670	444.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Pumping Station Maintenance	21.11.2013	5100492279	738.50	Revenue	THE DERITEND GROUP LIMITED
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	21.11.2013	5100492811	747.17	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	21.11.2013	5100491259	795.00	Revenue	CHARTERED INSTITUTE OF HOUSING
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	21.11.2013	5100492582	886.13	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	21.11.2013	5100491690	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	21.11.2013	5100491259	46.00	Revenue	CHARTERED INSTITUTE OF HOUSING
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	21.11.2013	5100492581	966.85	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Website Development	21.11.2013	5100491647	488.78	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	21.11.2013	5100492580	900.63	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	21.11.2013	5100492579	7055.43	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	21.11.2013	5100491591	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	21.11.2013	5100493597	23415.00	Revenue	E C HARRIS LLP
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	26.11.2013	5100491427	9552.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Advertising and Publicity	26.11.2013	5100492686	666.67	Revenue	AUTHORISED PUBLICATIONS
HOUSING SERVICES (HRA)	Advertising and Publicity	26.11.2013	5100492698	666.67	Revenue	AUTHORISED PUBLICATIONS
HOUSING SERVICES (HRA)	Advertising and Publicity	26.11.2013	5100492699	666.67	Revenue	AUTHORISED PUBLICATIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.11.2013	5100492583	3435.47	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	26.11.2013	5100495016	4550.00	Revenue	FARSIGHT HR CONSULTANCY LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	26.11.2013	5100491430	13130.83	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	26.11.2013	5100492248	9928.55	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Professional Services - Other	26.11.2013	5100492964	2548.10	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	26.11.2013	5100491297	515.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	26.11.2013	5100492364	3600.00	Revenue	STEVE GLAZEBROOK
HOUSING SERVICES (HRA)	Private Contractors	28.11.2013	5100492617	958.50	Revenue	WEALDON & EASTBOURNE LIFELINE

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HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.11.2013	5100494866	4176.80	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.11.2013	5100494841	1758.25	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.11.2013	5100494863	3011.37	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.11.2013	5100494840	1218.28	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.11.2013	5100494835	1160.49	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.11.2013	5100494832	2171.40	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.11.2013	5100494869	5990.37	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.11.2013	5100494831	5489.83	Revenue	FSG PROPERTY SERVICES LTD