

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Agency Staff	02.09.2013	5100475831	480.00	Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	02.09.2013	5100477371	-480.00	Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200101	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200099	-1497.20	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200097	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200103	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200080	-550.64	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200105	6783.84	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200095	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200093	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200091	7001.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200089	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200087	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200086	-694.16	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200085	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200083	8061.60	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200081	8864.00	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	5100477107	3963.57	Revenue	BEDFORDSHIRE SUPPORTED HOUSII
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014698	1061.68	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014697	10852.71	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014696	-11380.14	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014695	-1113.27	Revenue	MENCAP
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	2100014694	106.53	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	03.09.2013	2100014694	478.11	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200128	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200127	-572.79	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200125	2288.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200123	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014699	1148.16	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200121	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200131	1990.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200133	-514.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200134	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200119	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200117	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200115	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200113	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200111	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200109	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200107	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200079	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472858	1382.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472856	1328.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472855	982.80	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472854	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472853	991.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100477387	1287.90	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100477386	1399.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100477385	898.35	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100477384	1208.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100477383	1208.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100477382	1057.35	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200042	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200044	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200046	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200048	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200049	-509.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200050	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200051	-521.20	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200052	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200053	-530.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200054	1958.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200055	-638.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200056	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100476997	480.00	Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200057	-598.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200058	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200059	-664.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200060	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200062	-1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100475036	1178.82	Revenue	THE PLACEMENT GROUP (UK) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200069	-4437.18	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200070	1125.43	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200071	-9383.13	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200072	-2070.33	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200073	2938.51	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200074	-9383.13	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200075	-2070.33	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200076	2291.14	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200077	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014703	964.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014886	889.76	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014883	537.84	Revenue	LILAC CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200194	2158.45	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200193	-1442.95	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200192	-6539.75	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200189	-2972.55	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200188	2953.36	Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200187	-503.07	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200186	503.07	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200175	-591.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200174	1789.64	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Day Care	03.09.2013	2100014882	688.80	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200173	-561.72	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200172	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200170	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200168	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200166	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200164	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200163	-925.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200161	1990.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200160	-874.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200158	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014781	508.66	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200213	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014894	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	03.09.2013	2100014893	490.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	03.09.2013	2100014893	919.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014892	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014891	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200211	1273.34	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200210	3600.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200209	5999.96	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200207	659.57	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200206	-1943.43	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900200204	846.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900200203	846.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200201	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200199	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200198	-659.57	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Day Care	03.09.2013	2100014778	753.14	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200197	2296.29	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200196	-1475.36	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200195	5136.43	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014888	504.64	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014758	730.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014750	1854.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014749	583.54	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014739	848.46	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014738	837.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014734	1267.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014732	1664.70	Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	03.09.2013	2100014731	780.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014729	576.38	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014728	941.54	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014727	1584.79	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014726	615.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014723	217.87	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014723	290.49	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014722	866.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014720	719.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014714	1110.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014710	1035.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014709	914.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014706	378.91	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014706	387.39	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014705	797.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200157	-782.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200155	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200154	-810.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200152	2040.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200151	-690.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200150	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200148	-702.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200146	2004.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200145	-626.68	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200143	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200142	-626.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200140	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200139	-625.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200137	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014776	3200.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014875	461.82	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014875	107.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014874	441.19	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014874	63.59	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014770	1059.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014769	708.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014762	866.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472860	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100473062	480.48	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100473059	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199879	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100473042	1465.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199881	-1811.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100473040	836.20	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199882	510.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199887	-2677.03	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100473037	604.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100473034	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100473033	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199888	890.69	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199889	-7167.75	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199890	2370.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199891	2075.28	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199892	-561.44	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100473027	1075.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199893	2067.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199894	-628.53	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199896	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100473023	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199897	-920.08	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199898	1759.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199900	1809.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199901	-549.96	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199906	-894.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199907	641.21	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199909	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199910	-618.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199911	1791.44	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199912	-751.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900199913	3909.64	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199914	862.64	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100473007	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900199915	1990.36	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100473005	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199918	1951.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199921	1990.36	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199922	-535.04	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199923	1911.40	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199924	-501.64	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199925	1911.40	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199926	-611.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199878	-837.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199815	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199817	4560.00	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199819	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199820	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199822	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199824	9690.00	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199825	2086.01	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199826	-3002.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199827	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199829	2857.14	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199830	621.14	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199831	-890.69	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199832	1990.36	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199834	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199836	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199838	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199841	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199844	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199846	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199849	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199851	-536.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199852	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199855	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100473145	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100473144	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199858	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199861	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199863	-632.16	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199864	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199866	-602.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199867	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199869	-641.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100473125	1411.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199870	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199872	-651.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100473116	1377.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199873	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199875	-757.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100473097	1075.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100473096	482.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100473092	425.04	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100473077	671.99	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199876	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472921	2116.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472920	546.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199987	9454.21	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472917	1419.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199988	2086.01	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199989	-1861.62	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199990	9454.21	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199991	2086.01	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199992	-2896.55	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199993	6348.58	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199994	-1610.23	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472908	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472907	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199995	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472905	604.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199997	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199998	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200000	-626.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472900	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200001	2448.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200003	2856.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200006	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200009	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200012	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200015	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200018	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200021	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200024	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200026	-544.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200027	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200029	-545.76	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200030	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200032	-567.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200033	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200035	-586.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472875	1142.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472873	1512.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200036	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200038	-589.84	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200039	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472864	1544.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472863	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200041	-609.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199985	5577.56	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472990	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199927	1872.00	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199929	1697.68	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472986	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199930	-531.12	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472983	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199931	1212.62	Revenue	PCM HOUSING ASSOCIATION LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199936	-545.68	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199938	1872.00	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472975	1142.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472972	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199940	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472969	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199941	-675.72	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199943	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199949	-1834.29	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199952	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472962	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199953	-712.24	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199954	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199955	-940.44	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199956	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199957	-539.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199958	1838.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199959	-1298.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199960	1855.28	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199961	1727.32	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199962	-501.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199963	9317.41	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199964	1035.16	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472944	873.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199965	-921.64	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Agency Staff	03.09.2013	5100472942	1146.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199966	4834.80	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199968	4488.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199970	-549.64	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199971	4896.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199972	-736.48	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199973	3952.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199976	4085.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199978	4160.52	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199980	4165.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199982	3609.92	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200350	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200352	-1265.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200349	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200346	-1279.52	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200345	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200353	505.56	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200355	11230.44	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200356	9748.88	Revenue	REALLY FLEXIBLE CARE

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ADULT SOCIAL CARE	Respite Care	03.09.2013	1900200358	2477.05	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200360	27607.00	Revenue	NORTHAM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200344	-1137.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200343	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900200342	732.60	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200341	-1093.04	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200340	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200339	-1005.72	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200338	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200337	-820.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200336	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200335	-722.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200334	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200361	-1497.20	Revenue	NORTHAM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200362	5812.00	Revenue	NORTHAM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200364	-1867.65	Revenue	NORTHAM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200366	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200367	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200368	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200370	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200371	-572.28	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200372	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200373	-586.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200374	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200375	-615.28	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200376	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200377	-643.76	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200378	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200380	-1541.36	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900200381	682.64	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200383	2520.84	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200385	2835.22	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200387	-721.90	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200388	2560.84	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200390	-652.04	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200333	-643.88	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200283	-590.60	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200284	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200285	-573.04	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200286	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200287	-678.72	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200288	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200289	-804.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200290	1911.40	Revenue	CHILTERN VIEW

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ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200291	-831.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200292	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200294	-1012.56	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900200295	682.64	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200297	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200298	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200299	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200300	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200301	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200302	2064.60	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200303	-538.07	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200304	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200306	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200308	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200310	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200312	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200314	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200315	-556.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200316	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200317	-514.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200318	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200319	-521.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200320	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200321	-522.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200322	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200323	-531.56	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200324	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200325	-537.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200326	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200327	-553.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200328	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200329	-625.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200330	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200331	-641.44	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200332	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200391	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200452	-521.64	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200453	1796.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200454	1784.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200457	2208.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200458	-549.04	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200459	1470.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200461	10440.00	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200463	3300.00	Revenue	THE BEECHES - LUTON

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ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200464	7570.00	Revenue	RED THORN HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200466	2257.36	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200467	-537.08	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200468	2140.00	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200470	7992.40	Revenue	HOME FROM HOME CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200472	1700.72	Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200473	-777.88	Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200475	1873.92	Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200476	-643.44	Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200477	2800.00	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200478	-527.52	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200479	14183.40	Revenue	PRIORY GROUP
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200480	-1466.25	Revenue	PRIORY GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200481	3782.24	Revenue	PRIORY GROUP
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900200483	544.32	Revenue	PRIORY GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200484	2282.24	Revenue	AWEL-Y-MOR CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200486	2339.72	Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200487	2327.72	Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200491	1819.12	Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200492	-764.96	Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900200493	1100.00	Revenue	LATHBURY MANOR
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200494	5121.00	Revenue	TICKFORD ABBEY
ADULT SOCIAL CARE	Equipment and Adaptions	03.09.2013	5100472406	1288.00	Revenue	D & G SHORT
ADULT SOCIAL CARE	Equipment and Adaptions	03.09.2013	5100472407	1288.00	Revenue	D & G SHORT
ADULT SOCIAL CARE	Equipment and Adaptions	03.09.2013	5100472408	1288.00	Revenue	D & G SHORT
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200495	-1093.50	Revenue	TICKFORD ABBEY
ADULT SOCIAL CARE	Equipment and Adaptions	03.09.2013	5100476839	67.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.09.2013	5100476839	112.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.09.2013	5100476839	100.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.09.2013	5100476839	32.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.09.2013	5100476839	75.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.09.2013	5100476839	86.03	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.09.2013	5100476839	451.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.09.2013	5100476839	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Professional Services - Consultancy	03.09.2013	5100476977	2925.60	Revenue	HAYLEY MCCLEAN
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200451	1507.20	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200393	1855.28	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200395	2135.00	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200396	-682.16	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200397	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200398	-810.04	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200399	7948.57	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200400	-5854.86	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900200401	665.71	Revenue	SEVA CARE HOME

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ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200402	5000.00	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200403	1856.00	Revenue	PARK HOUSE RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200405	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200406	-528.24	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200407	2363.84	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200408	-594.60	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200409	2306.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200410	-746.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200412	1870.72	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200414	5795.95	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200415	-1866.48	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200416	1708.28	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200417	-550.12	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200420	-1281.21	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200421	738.93	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200422	-4453.73	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200423	1434.24	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200424	1828.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200426	1784.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200428	1796.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200429	-505.76	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200430	1796.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200431	-608.64	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900200432	681.43	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200434	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CEI
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200436	2096.12	Revenue	SUNRISE SENIOR LIVING OF ELSTR
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200437	1752.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200438	-524.28	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200439	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200440	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200443	1873.92	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200445	2075.36	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Supported Living	03.09.2013	1900200447	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA \
ADULT SOCIAL CARE	Home Care	03.09.2013	1900200448	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA \
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200449	7200.00	Revenue	CONSENSUS SUPPORT SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200281	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	457.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	426.72	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	409.04	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	408.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	400.22	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	343.54	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	335.28	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	327.92	Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	320.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	314.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	67.65	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	160.95	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	223.52	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	213.36	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	209.56	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	194.36	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	193.04	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	177.18	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	160.16	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	160.16	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	129.54	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	127.64	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	121.98	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	114.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	99.06	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	38.74	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	58.42	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	91.44	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	81.92	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	81.28	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	53.34	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	40.64	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014941	574.40	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014944	1848.63	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014945	645.66	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014947	463.03	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014947	318.58	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014808	739.03	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014809	701.94	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014833	802.47	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014835	769.94	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014836	2820.09	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014838	918.54	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	503.28	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014784	961.56	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014793	614.67	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014796	1135.40	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014798	589.35	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014898	987.94	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014899	666.89	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014900	609.42	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014902	725.01	Revenue	CREATIVE SUPPORT

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ADULT SOCIAL CARE	Home Care	03.09.2013	2100014903	659.80	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014934	502.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014934	3.75	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014926	608.06	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014926	145.94	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014929	1512.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014938	1230.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014804	222.96	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014804	171.56	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014804	132.82	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014804	87.66	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014804	80.08	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014805	929.93	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014805	688.15	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014805	551.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014805	367.82	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014805	308.88	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014806	890.98	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014806	691.95	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014806	554.99	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014806	371.62	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014806	314.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	1653.34	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	1581.16	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	1177.30	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	872.62	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	829.54	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	790.74	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	745.14	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	660.85	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	154.22	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	455.44	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	605.86	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	570.94	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014807	524.52	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014840	1792.05	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200220	6564.82	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200222	6564.82	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200223	-581.24	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200224	1427.14	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200226	7379.68	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200227	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200229	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200231	3811.00	Revenue	HR CARE HOMES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200232	1488.00	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200233	-561.12	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200234	1920.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200235	-846.96	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200236	2096.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200237	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200238	-549.52	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200239	2038.68	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200240	-627.16	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200241	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200242	-694.00	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200243	1809.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200245	1791.44	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200246	-549.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200247	545.49	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200248	-545.49	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200249	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200251	2088.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200252	-901.12	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200253	8592.84	Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200255	7400.00	Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200258	-1668.20	Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200259	7005.56	Revenue	WHITEHEATHER CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200262	-1341.40	Revenue	WHITEHEATHER CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200264	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900200265	1979.66	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200266	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200268	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200269	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200272	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200274	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200276	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200278	-551.88	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200279	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200280	-516.84	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200218	9494.24	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014841	1112.64	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014842	1676.23	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014844	822.13	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014844	87.96	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014846	627.44	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014847	90.66	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014847	589.31	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014849	1354.87	Revenue	CAREBANK LTD

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ADULT SOCIAL CARE	Home Care	03.09.2013	2100014850	544.92	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014851	1196.55	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014853	514.31	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014855	1014.06	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014858	655.30	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014859	708.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014860	2388.29	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014861	1333.33	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014865	606.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	2100014977	10640.00	Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900200214	-522.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900200215	4000.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900200216	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NL
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900200217	-795.64	Revenue	THE WHITE HOUSE RESIDENTIAL&NL
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014978	740.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014978	-88.00	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.09.2013	1900200496	944.61	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.09.2013	1900200497	1337.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.09.2013	1900200498	1700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.09.2013	1900200500	1889.22	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.09.2013	1900200501	879.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.09.2013	1900200502	1700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.09.2013	1900200503	1337.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.09.2013	1900200504	-2768.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported Living	03.09.2013	2100014868	3030.02	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	03.09.2013	2100014868	378.78	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	03.09.2013	2100014869	3030.02	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	03.09.2013	2100014869	378.78	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.09.2013	1900200505	-4421.17	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.09.2013	1900200538	5593.33	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.09.2013	1900200539	944.61	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014980	583.24	Revenue	CASTLEROCK RECRUITMENT GROUF
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014981	583.24	Revenue	CASTLEROCK RECRUITMENT GROUF
ADULT SOCIAL CARE	Home Care	03.09.2013	2100014982	583.24	Revenue	CASTLEROCK RECRUITMENT GROUF
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.09.2013	1900200541	-1384.17	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199813	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199250	2560.84	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199252	-630.36	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199249	-720.41	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199248	501.90	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199247	2926.67	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199254	2000.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199255	-578.44	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199257	1820.96	Revenue	ST CATHERINES NURSING HOME

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ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199258	-504.60	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199260	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199262	1855.28	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199246	-621.20	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199245	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199243	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199241	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199240	-541.32	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199239	1873.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199237	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199236	-645.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199234	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199233	-562.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199232	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199230	-534.52	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199264	-605.28	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199297	-604.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199296	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199295	-576.88	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199294	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199293	-528.36	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199292	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199291	-523.84	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199290	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199288	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199286	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199284	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199283	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199282	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199281	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199280	2440.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199279	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199277	4712.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199275	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199273	7307.44	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199271	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199269	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199267	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199265	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199229	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199184	-572.79	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199183	2182.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199182	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199180	2654.80	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199178	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199176	3062.84	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199174	3502.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199172	3719.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199171	5942.70	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199170	-1024.10	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199169	9630.50	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199167	5905.04	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199166	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199164	6641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199162	7950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199160	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199158	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199156	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199154	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199153	750.02	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199151	1980.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199149	2036.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199148	-537.28	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199185	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199225	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199223	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199221	1911.40	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199219	1998.80	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199217	2184.46	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199216	1544.79	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199215	-5876.67	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199214	832.50	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199213	-4254.17	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199211	-1445.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199209	-1056.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199199	-881.28	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199198	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199197	-677.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199196	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199195	-631.52	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199194	1852.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199193	-605.44	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199192	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199191	-687.08	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199190	2036.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199188	1852.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199187	-672.56	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199298	1911.40	Revenue	SHARNBROOK LODGE

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199398	641.57	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900199396	554.81	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199395	-873.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199394	1864.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199393	-1055.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199391	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199390	-998.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199388	2040.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199387	-640.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199385	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199384	-535.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199382	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199381	1864.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199378	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199375	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199374	-833.40	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199372	2514.52	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199371	-504.36	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199370	1840.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199369	-562.08	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199368	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199366	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199365	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199399	-641.57	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199439	-3264.15	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199438	6962.96	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199436	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199435	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199433	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199432	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199430	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199428	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199426	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199424	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199422	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199420	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199418	2204.32	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199415	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199413	2204.32	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199411	3960.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199410	2084.76	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199408	3003.20	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199406	3788.00	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199404	2283.64	Revenue	MENCAP

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ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199403	601.51	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199402	-1271.59	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199400	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199364	-1202.92	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199327	-579.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199326	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199325	-535.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199324	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199322	1796.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199321	-1125.80	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199320	2000.00	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199319	-638.52	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199318	1920.00	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199317	-10274.29	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199316	-3209.70	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199315	1747.99	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900199310	955.70	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199309	-892.48	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199308	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199307	-735.12	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199306	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199304	1638.34	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199303	-1214.48	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199302	2448.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199301	-631.16	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199300	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199299	-605.20	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199328	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199363	1684.00	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199362	-44517.58	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199361	44517.58	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900199359	1160.49	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199358	-643.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199357	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199356	-503.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199355	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199354	-668.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199352	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199351	-566.16	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199349	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199348	-551.08	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199346	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199345	-527.16	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199343	1990.36	Revenue	BEAUMONT PARK LTD

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ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199340	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199337	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199336	-1033.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199334	2654.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199332	2725.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199330	3000.00	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199329	-614.88	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900198968	-878.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198967	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900198966	-876.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198965	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900198964	-745.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198963	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900198962	-699.12	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198961	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900198960	-640.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198959	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900198958	-549.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198957	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900198956	-541.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198955	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900198954	-514.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198953	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900198952	-501.52	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198951	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900198950	-549.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198948	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198946	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198944	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900198943	-538.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900198969	955.70	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199010	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199007	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199005	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199003	-8595.47	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199002	-7904.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199000	6379.44	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198999	7200.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198998	7364.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198997	7384.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198996	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198995	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198988	1678.63	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198987	2577.36	Revenue	APEX CARE HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198986	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900198985	1235.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198984	-4778.50	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900198983	-2184.46	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198982	2184.46	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900198975	750.91	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900198974	-1033.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198973	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900198972	-1483.96	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198970	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198941	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900198896	-961.52	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198894	3344.95	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900198893	-1729.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198892	1537.06	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198891	6966.26	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198890	-7475.39	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900198889	1405.93	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198888	-8678.57	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198884	775.44	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198882	1033.92	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198880	1809.36	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198878	3000.00	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900198877	-659.00	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198875	2960.84	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900198874	-776.68	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198873	517.58	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198872	3489.56	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900198871	-1423.29	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900198870	-1423.29	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198869	17571.42	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900198868	-1174.56	Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198867	1920.00	Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198865	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198897	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900198940	-510.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198938	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900198937	-903.04	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198935	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198932	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900198931	-803.24	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198929	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900198928	-798.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198926	1990.36	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900198925	-739.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198923	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900198921	2203.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900198920	-712.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198919	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900198917	-627.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198915	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900198914	-556.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198912	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900198911	-509.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198909	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198906	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198903	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900198900	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199012	-510.12	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199111	604.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199110	2964.24	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199107	3544.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199106	-710.84	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199105	1951.32	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199103	-1091.96	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199101	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199100	-543.96	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199099	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199098	-952.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199096	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199094	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199093	-1325.95	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199092	533.27	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199091	2234.29	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199090	-1156.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199089	2234.29	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199088	533.27	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199087	-679.95	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199086	2300.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199085	-558.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199084	2240.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199083	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199113	2415.76	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199147	2700.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199146	590.14	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199145	-2575.18	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199144	-801.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199143	2187.92	Revenue	QUANTUM CARE LTD

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ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199142	-573.80	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199141	2300.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199139	2300.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199138	-922.18	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199137	3696.43	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199136	-1025.08	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199135	4846.43	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199134	-694.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199133	1791.44	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199131	1828.24	Revenue	ROWLES
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199130	-692.84	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199128	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199127	-576.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199125	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199122	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199119	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199118	-769.32	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199116	2412.52	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199082	-1324.44	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199044	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199041	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199040	1163.80	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199039	-3078.58	Revenue	T K BHATT
ADULT SOCIAL CARE	Carers Direct Payments	03.09.2013	1900196667	851.43	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199037	-602.33	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199036	-506.68	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199035	2040.00	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199034	-959.07	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199033	3861.43	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199031	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199030	-1096.44	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199028	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199027	-923.72	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199025	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199024	-890.88	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199022	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199021	-819.40	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199019	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199018	-628.40	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199016	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199015	-539.48	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199013	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199047	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199081	2240.00	Revenue	LILLIBET LODGE

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ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199080	-735.12	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199079	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199078	-1655.55	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199077	2800.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199076	-707.56	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199075	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199073	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199066	-1069.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199065	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199064	-674.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199063	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199062	-601.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199061	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199060	-573.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199059	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199058	-567.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199057	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199056	-538.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199055	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199053	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199052	-520.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199050	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199722	1880.00	Revenue	EUROPEAN WELLCARE SCOTLAND (I
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199717	-944.05	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199716	1548.23	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199715	-1198.32	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199714	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199579	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199713	-1186.16	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199580	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199581	-553.80	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199582	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199583	-585.72	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199712	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199711	-1068.28	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199710	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199709	-4367.70	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199584	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199708	5220.11	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199707	-862.12	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199706	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199705	-942.24	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199704	1903.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199702	1538.74	Revenue	BURLINGTON CARE HOMES PLC

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ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199700	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199585	-762.36	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199586	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199587	-851.68	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199699	-644.48	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199698	2015.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199697	-659.56	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900199588	936.96	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900199589	936.96	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199590	2311.70	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199591	-2311.70	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199596	-1228.76	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199598	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199599	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199601	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199602	-507.16	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199724	2096.08	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199556	2353.16	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199558	2037.96	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199758	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199559	-504.24	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199560	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199562	9072.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199564	1864.80	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199565	1899.52	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199567	1864.80	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199569	-862.40	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199570	1864.80	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199571	-782.84	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199756	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199754	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199753	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199752	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199751	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199750	-2333.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199749	6726.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199748	-598.16	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199747	1796.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199745	11976.00	Revenue	CARE UK LEARNING DISABILITIES
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199572	2266.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199573	-2266.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199574	-2664.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199575	713.20	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199576	2880.00	Revenue	ELSTOW LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199577	2160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199743	2093.84	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199741	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199739	7172.08	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199738	7051.20	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199737	4380.56	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199736	4380.56	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199734	5342.08	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199732	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199727	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199725	1873.92	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199645	-809.89	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199646	696.38	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199647	-696.38	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199648	5241.00	Revenue	MINSTER PATHWAYS LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199649	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199651	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199653	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199655	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199656	-511.72	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199657	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199658	-587.88	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199659	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199660	-602.64	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199661	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199662	-618.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199663	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199664	-688.76	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199665	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199666	-754.28	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199667	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199668	-783.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900199669	932.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199670	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199671	-984.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199672	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199673	-998.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199674	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199675	-1351.32	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199682	3222.12	Revenue	SCOTT'S PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199684	14672.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199685	10230.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199686	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199688	1953.00	Revenue	TOGETHER

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ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199689	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199690	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199691	1920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199693	4336.46	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199694	-2181.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199644	809.89	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199603	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199604	-535.56	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199605	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199606	-537.64	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199607	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199608	-789.12	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199609	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199611	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199613	5137.64	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199615	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199617	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199618	2400.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199619	2640.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199620	-722.04	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199621	2240.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199696	2363.84	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199622	-612.64	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199623	1920.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199624	-568.80	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199625	2400.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199626	2240.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199627	2560.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199628	-547.66	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199629	2652.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199630	1789.64	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199631	1789.64	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199632	2288.08	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199633	-561.80	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199634	2000.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199635	-596.76	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199636	1789.64	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199638	1911.40	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199639	-736.32	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199640	2244.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199695	1920.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199641	-1251.16	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199642	1789.64	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199643	-812.44	Revenue	THE LIMES CARE HOME LTD

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ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199492	-900.71	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199493	2114.84	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199495	-764.24	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199496	1689.00	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199502	529.17	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199503	-529.17	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199504	2075.36	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900199505	1446.12	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900199506	803.40	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199508	-3187.16	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199509	853.06	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199510	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199511	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199513	2251.60	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199516	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199519	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199522	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199526	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199527	-525.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199528	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199530	-532.00	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199531	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199533	-587.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199534	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199536	-599.28	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199537	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199539	-701.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199540	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199542	-877.52	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199543	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199545	-905.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199440	2965.20	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199442	-535.72	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199443	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199444	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199446	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199447	-556.92	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199448	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199449	-566.76	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199450	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199451	-579.44	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199452	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199453	-653.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199454	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL

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ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199455	-660.08	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199456	2368.11	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199457	-1531.38	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199459	698.79	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199464	5296.44	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199465	-5296.44	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199472	-1433.55	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199474	-1279.52	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199477	-1408.55	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199478	-2072.48	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199479	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199480	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199482	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199483	-784.80	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199486	2760.68	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199488	2348.48	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199490	2492.49	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199491	517.58	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199811	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199765	-528.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900199766	1332.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900199550	-1756.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199786	-772.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199785	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199784	-697.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199783	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199782	-650.36	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199767	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199768	-546.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199551	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199552	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199554	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199555	2391.92	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199769	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199770	-585.88	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199771	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199781	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199780	-647.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199779	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199778	-646.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199777	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199776	-641.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199775	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199774	-620.04	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199773	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199772	-586.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199764	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199759	-512.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199760	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199761	-520.36	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199809	2958.48	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199807	8316.72	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199762	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199806	-569.04	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199805	1697.68	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199803	-666.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900199798	666.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900199797	932.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199796	-928.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199795	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199794	-909.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199793	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	03.09.2013	1900199546	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	03.09.2013	1900199548	-1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199787	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199788	-790.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199789	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199763	-528.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199790	-879.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	03.09.2013	1900199791	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	03.09.2013	1900199792	-893.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	03.09.2013	1900199549	1756.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	BUPA Daycare	04.09.2013	5100477999	5595.39	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.09.2013	5100477988	-58946.05	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.09.2013	5100477999	56042.91	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.09.2013	5100477999	87707.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	04.09.2013	5100477999	28457.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.09.2013	5100477999	5880.65	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.09.2013	5100477999	52484.53	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.09.2013	5100477999	63304.97	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.09.2013	5100477988	-72506.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.09.2013	5100477988	-55190.31	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.09.2013	5100477988	-63304.97	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.09.2013	5100477999	55190.31	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.09.2013	5100477999	72506.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.09.2013	5100477999	58946.05	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Daycare	04.09.2013	5100477988	-5595.39	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.09.2013	5100477988	-56042.91	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	BUPA Residential	04.09.2013	5100477988	-837.18	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.09.2013	5100477988	-57528.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.09.2013	5100477988	-87707.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	04.09.2013	5100477988	-28457.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	05.09.2013	5100468250	150.63	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	05.09.2013	5100468250	40.15	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	05.09.2013	5100468250	167.00	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	05.09.2013	5100468250	213.50	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	05.09.2013	5100468250	128.10	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	05.09.2013	5100477931	1233.06	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	05.09.2013	5100477930	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	05.09.2013	5100477929	5397.31	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	05.09.2013	5100477934	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	05.09.2013	5100477527	10242.13	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	05.09.2013	5100477528	10030.38	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	05.09.2013	5100477933	1081.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	05.09.2013	5100477932	7386.93	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Respite Care	05.09.2013	5100477945	2213.40	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	05.09.2013	5100475534	40.96	Revenue	RICOH UK LTD
ADULT SOCIAL CARE	Other Social Services Payments	05.09.2013	5100478023	910.00	Revenue	APPLEDOWN
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	05.09.2013	5100475534	123.67	Revenue	RICOH UK LTD
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	05.09.2013	5100475534	260.51	Revenue	RICOH UK LTD
ADULT SOCIAL CARE	Respite Care	05.09.2013	5100477945	2213.40	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	05.09.2013	5100477407	700.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	05.09.2013	5100477408	1260.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	05.09.2013	5100477409	420.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	05.09.2013	5100477410	1260.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Supported Living	05.09.2013	2100015193	490.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	05.09.2013	2100015181	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	05.09.2013	2100015180	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015003	444.84	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	05.09.2013	2100015003	344.76	Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	05.09.2013	2100015075	3400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Day Care	05.09.2013	2100015076	3290.57	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Supported Living	05.09.2013	2100015193	919.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015192	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015177	1028.70	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015192	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015175	585.80	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015170	1809.70	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015164	227.48	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015164	371.17	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015161	890.40	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015160	2268.65	Revenue	HELPERS HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	05.09.2013	2100015191	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015159	505.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015158	687.90	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015155	702.80	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015154	755.65	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015153	874.70	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015149	1234.33	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015148	904.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015140	648.15	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015138	672.90	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Supported Living	05.09.2013	2100014998	6025.87	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015190	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.09.2013	2100014997	3628.48	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	05.09.2013	2100014999	720.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015127	871.36	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015127	1727.04	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015126	1727.04	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015126	871.36	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	05.09.2013	2100015189	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015077	582.35	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015078	716.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015194	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015035	1276.57	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015034	535.00	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015032	1650.84	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015030	673.73	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015029	2080.10	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015026	627.61	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015025	650.58	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015023	615.39	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015022	1558.38	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015037	517.00	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015040	624.03	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015041	768.73	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015042	661.75	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015043	1956.38	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015062	661.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015061	3738.75	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015208	645.45	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015072	675.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015067	630.10	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015073	1575.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015063	2068.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015074	24.00	Revenue	APT CARE LTD

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ADULT SOCIAL CARE	Home Care	05.09.2013	2100015186	-849.50	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015185	856.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015074	966.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015197	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015011	971.60	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015184	2166.76	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Day Care	05.09.2013	2100015183	1351.55	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015196	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015182	300.37	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015182	6147.63	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Respite Care	05.09.2013	2100015007	581.68	Revenue	MENCAP
ADULT SOCIAL CARE	Respite Care	05.09.2013	2100015006	581.68	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	05.09.2013	2100015005	849.00	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	05.09.2013	2100015004	849.00	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015196	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015195	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015211	505.85	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015016	796.57	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015211	187.85	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Respite Care	05.09.2013	2100015125	560.00	Revenue	LIVING WITH AUTISM LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015019	699.15	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015211	309.30	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015093	1082.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015047	920.10	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015048	577.92	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015053	806.75	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015218	668.57	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015216	513.80	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015214	638.00	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015213	513.80	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015212	2983.75	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	05.09.2013	2100015212	4177.25	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	05.09.2013	2100015109	18189.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Day Care	05.09.2013	2100015093	240.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015094	444.15	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Supported Living	05.09.2013	2100015095	451.20	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Respite Care	05.09.2013	2100015096	800.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	05.09.2013	2100015096	480.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	05.09.2013	2100015097	480.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	05.09.2013	2100015098	592.20	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	05.09.2013	2100015099	420.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Respite Care	05.09.2013	2100015101	800.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	05.09.2013	2100015101	420.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	05.09.2013	2100015104	451.20	Revenue	THE ALTERNATIVE DAY SERVICES

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ADULT SOCIAL CARE	Home Care	05.09.2013	2100015106	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015107	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Respite Care	05.09.2013	2100015108	6780.00	Revenue	IVY COTTAGE
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015080	582.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015082	716.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	05.09.2013	5100475723	600.00	Revenue	DELL COMPUTER CORPORATION LTC
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015083	1608.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	05.09.2013	2100015090	9460.08	Revenue	CONSENSUS SUPPORT SERVICES LT
ADULT SOCIAL CARE	Agency Staff	05.09.2013	5100475659	480.00	Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015091	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Equipment and Adaptions	05.09.2013	5100477097	425.00	Revenue	A E MILLER
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015210	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Day Care	05.09.2013	2100015228	1000.00	Revenue	THE NEXT BEST PLACE LTD
ADULT SOCIAL CARE	Day Care	05.09.2013	2100015229	4000.00	Revenue	THE NEXT BEST PLACE LTD
ADULT SOCIAL CARE	Day Care	05.09.2013	2100015230	4000.00	Revenue	THE NEXT BEST PLACE LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015015	828.32	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015210	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	05.09.2013	2100015092	900.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201514	-699.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201510	786.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201509	1260.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201515	-1120.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201516	-2209.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201584	941.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475122	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201550	929.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201578	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201583	1613.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201508	2485.35	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201498	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201492	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200989	1360.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201451	708.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201405	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201387	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200977	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	10.09.2013	5100478158	421.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	10.09.2013	5100478158	414.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200987	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201293	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201308	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201346	738.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201347	1656.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201366	3770.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201368	506.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201369	1144.05	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	10.09.2013	2100015477	692.70	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201373	969.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201374	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201386	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201258	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201239	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201182	1024.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201178	804.78	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201177	1310.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201176	533.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201175	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201173	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201151	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201141	800.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201130	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201129	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201125	1092.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201122	927.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201114	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201112	705.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201110	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201099	515.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201089	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201073	1340.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201068	607.53	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201062	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201034	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201001	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200996	728.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200995	729.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200992	1437.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015442	862.78	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015441	852.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015436	1686.18	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015435	601.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015434	945.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015433	470.83	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015433	69.75	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015431	608.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015428	519.10	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015427	852.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015425	612.32	Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	10.09.2013	2100015420	1039.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015416	1157.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015411	1884.25	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015411	412.79	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015409	1014.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015405	509.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015402	580.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015393	1288.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015390	548.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015381	1021.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015380	733.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015378	1673.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015374	768.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015373	1626.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015372	907.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015370	801.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015369	640.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015361	996.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015360	519.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015359	1160.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015355	904.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015354	526.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Respite Care	10.09.2013	2100015503	800.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	10.09.2013	2100015503	338.40	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015451	519.10	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201621	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201628	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201727	725.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201799	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201835	1538.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201844	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201846	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900202380	756.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201886	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201917	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	10.09.2013	1900201951	848.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	10.09.2013	1900201952	-848.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201954	551.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900201977	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900202025	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900202082	1022.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900202146	554.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900202331	1896.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900202335	2430.94	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900202343	1527.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900202348	980.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900202359	1668.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900202365	1110.45	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900202367	740.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900202369	740.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900202375	810.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015476	1165.37	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015473	1217.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015472	748.22	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015471	508.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015468	673.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015465	859.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015462	751.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015453	1840.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015452	569.22	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200971	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015481	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475292	1035.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475287	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475285	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475284	1116.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015504	2060.72	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475274	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475246	1185.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475234	1014.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475231	468.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015504	543.68	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475200	1044.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475196	1044.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475192	792.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475190	1044.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475176	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475169	865.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475160	1068.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475157	512.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	22.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	29.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	36.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	40.72	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	45.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	47.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	48.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	60.11	Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	88.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	93.53	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	116.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	118.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	129.87	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	140.97	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	143.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	144.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	148.70	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	157.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	164.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	167.11	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	176.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	193.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	102.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100476840	1276.26	Revenue	THE PLACEMENT GROUP (UK) LTD
ADULT SOCIAL CARE	Equipment and Adaptions	10.09.2013	5100475033	2141.20	Revenue	PRISM MEDICAL UK
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015507	645.34	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015507	876.44	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015506	2241.08	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015498	1539.00	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100476019	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475877	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475876	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475875	1485.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475874	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475873	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475872	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475871	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475870	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475869	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475868	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475867	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475866	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475427	425.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475409	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475408	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475406	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475393	443.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	10.09.2013	2100015505	513.00	Revenue	QUALITY SUPPORT SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015491	817.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475356	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475348	648.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475323	702.00	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475322	1323.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475320	604.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475315	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475314	951.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475313	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475303	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475297	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475296	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015486	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015485	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015484	4174.38	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015483	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015482	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	626.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	626.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	628.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	672.05	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	691.64	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	726.86	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	753.35	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	757.21	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	781.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	782.91	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	839.18	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	839.51	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	861.86	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	1104.52	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	1109.29	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	1164.35	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	1188.03	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	1227.73	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	1237.94	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	1270.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	1304.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	1408.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	1790.08	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475151	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100475150	1360.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200806	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200807	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200810	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200820	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200825	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200835	576.68	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200851	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200861	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200863	609.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200865	690.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200869	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200877	664.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200898	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200904	787.03	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200925	650.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200929	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	10.09.2013	1900200950	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	104.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	207.67	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	217.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	231.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	237.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	242.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	244.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	245.86	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	258.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	259.48	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	261.06	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	263.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	264.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	276.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	284.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	223.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	62.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	297.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	317.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	317.87	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	321.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	322.10	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	342.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	345.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	358.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	377.92	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	390.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	393.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	404.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	418.29	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	425.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	436.39	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	440.55	Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	461.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	475.85	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	499.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	518.10	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	537.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	540.23	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	583.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	589.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015478	625.16	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015232	693.15	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015347	2882.09	Revenue	BLUEBIRD CARE (CENTRAL BEDFORI
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015348	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015305	788.41	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015304	1620.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015303	1447.60	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015294	2772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015293	2772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015292	2772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015291	2847.66	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015284	552.35	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015291	535.74	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015285	794.11	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015235	6630.44	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015349	920.70	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015262	1893.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015281	793.65	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015235	1261.07	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015287	1344.11	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015287	2204.10	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	10.09.2013	2100015286	836.40	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015288	1315.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	10.09.2013	2100015241	520.00	Revenue	HEADWAY LUTON LTD
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015349	6138.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Agency Staff	10.09.2013	5100476988	2187.39	Revenue	LUTON BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015281	552.35	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015284	793.65	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015283	395.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015283	568.76	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015282	552.35	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015306	1447.60	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015308	1369.30	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Accommodation	10.09.2013	5100475864	2500.00	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015309	810.04	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015313	637.28	Revenue	CRYSTAL LEMON CARE LIMITED

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ADULT SOCIAL CARE	Home Care	10.09.2013	2100015318	564.48	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015326	951.80	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015327	501.12	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	10.09.2013	2100015330	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015333	966.11	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015334	971.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015335	1826.50	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015336	2189.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015340	3199.90	Revenue	BLUEBIRD CARE (CENTRAL BEDFORDSHIRE)
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015341	1126.97	Revenue	BLUEBIRD CARE (CENTRAL BEDFORDSHIRE)
ADULT SOCIAL CARE	Rents	10.09.2013	5100471266	1788.93	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015341	1585.62	Revenue	BLUEBIRD CARE (CENTRAL BEDFORDSHIRE)
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015342	1515.51	Revenue	BLUEBIRD CARE (CENTRAL BEDFORDSHIRE)
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015343	3625.84	Revenue	BLUEBIRD CARE (CENTRAL BEDFORDSHIRE)
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015346	2523.30	Revenue	BLUEBIRD CARE (CENTRAL BEDFORDSHIRE)
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015282	793.65	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015352	749.31	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015279	615.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015264	2363.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015288	2118.16	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015260	619.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015274	690.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015289	2137.65	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015280	779.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015249	690.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015246	526.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015269	1737.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015270	765.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015290	3407.34	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015290	975.66	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015271	776.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015272	776.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015256	1370.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015253	562.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.09.2013	2100015275	808.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	10.09.2013	2100015289	2443.05	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015703	2758.38	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	12.09.2013	5100479451	2862.56	Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Day Care	12.09.2013	5100479451	1407.51	Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015516	665.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015637	1990.40	Revenue	BETTER HEALTHCARE SERVICES (IC)
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015517	971.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015702	1178.00	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015615	1046.48	Revenue	CREATIVE SUPPORT

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ADULT SOCIAL CARE	Home Care	12.09.2013	2100015618	665.52	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Supported Living	12.09.2013	2100015632	1814.24	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015619	1281.45	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015630	1856.16	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Day Care	12.09.2013	5100479435	3770.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015701	713.35	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Day Care	12.09.2013	5100479435	1250.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	12.09.2013	5100479435	2475.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	12.09.2013	5100479435	4657.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Supported Living	12.09.2013	2100015511	725.14	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015663	1085.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015658	687.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015657	590.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015648	516.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015592	526.26	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015591	744.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015583	46.87	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015583	796.85	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015575	939.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015574	783.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015573	410.11	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015573	358.85	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015571	922.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015562	501.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015558	523.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015557	1110.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015554	580.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015553	690.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015552	857.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015549	569.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015545	840.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015538	555.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015537	590.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015536	751.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015533	772.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015532	1406.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015530	922.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015529	733.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015527	555.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015520	818.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015623	316.06	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015678	3286.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015627	62.74	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Supported Living	12.09.2013	2100015603	1148.36	Revenue	MACINTYRE CARE

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ADULT SOCIAL CARE	Supported Living	12.09.2013	2100015603	2895.94	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015679	3286.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Agency Staff	12.09.2013	5100475990	480.00	Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015680	1020.16	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Supported Living	12.09.2013	2100015602	540.33	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	12.09.2013	5100479437	480.00	Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Supported Living	12.09.2013	2100015598	1946.70	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	12.09.2013	2100015610	522.85	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Supported Living	12.09.2013	2100015599	1079.94	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	12.09.2013	2100015609	836.56	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.09.2013	2100015608	522.85	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	ICT Costs Software	12.09.2013	5100479436	1095.50	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	ICT Costs Software	12.09.2013	5100479436	6601.20	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Supported Living	12.09.2013	2100015599	2164.56	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.09.2013	2100015600	3637.09	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.09.2013	2100015600	2181.11	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.09.2013	2100015601	2356.16	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.09.2013	2100015601	1313.14	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.09.2013	2100015602	3491.20	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015627	587.26	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015622	323.49	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	12.09.2013	5100478449	440.00	Revenue	A E MILLER
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015605	563.06	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015604	739.34	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015666	940.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015693	87.84	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015693	822.16	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015629	87.84	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015629	822.16	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Supported Living	12.09.2013	2100015510	753.77	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015623	128.09	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Supported Living	12.09.2013	2100015509	753.77	Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	12.09.2013	2100015636	842.63	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015628	87.84	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015628	822.16	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Day Care	12.09.2013	2100015635	1059.72	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	12.09.2013	2100015634	2051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	12.09.2013	5100479309	9390.76	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015622	553.11	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015622	205.40	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	12.09.2013	2100015631	-506.76	Revenue	HOMELANDS NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	12.09.2013	2100015631	1911.36	Revenue	HOMELANDS NURSING HOME
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015633	826.54	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	12.09.2013	2100015676	547.68	Revenue	CASTLEROCK RECRUITMENT GROUP

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ADULT SOCIAL CARE	Home Care	12.09.2013	2100015677	954.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Supported Living	17.09.2013	2100015726	667.07	Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	17.09.2013	2100015811	4344.56	Revenue	SENSE
ADULT SOCIAL CARE	Equipment and Adaptions	17.09.2013	5100480020	453.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.09.2013	5100480020	445.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.09.2013	5100480020	85.56	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.09.2013	5100480020	441.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015758	1610.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	BUPA Residential	17.09.2013	5100479923	57911.01	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.09.2013	5100479923	90631.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	17.09.2013	5100479923	29405.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.09.2013	5100479923	57464.08	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.09.2013	5100479923	54234.01	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.09.2013	5100479923	65415.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.09.2013	5100479923	57029.99	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.09.2013	5100479923	74923.46	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.09.2013	5100479923	60910.92	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	17.09.2013	5100478273	720.00	Revenue	JEAKINS WEIR LTD
ADULT SOCIAL CARE	Supported Living	17.09.2013	2100015863	7672.54	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015866	1586.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Supported Living	17.09.2013	2100015863	1150.86	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	17.09.2013	2100015755	548.55	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Supported Living	17.09.2013	2100015755	1697.99	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Day Care	17.09.2013	2100015737	1288.78	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	17.09.2013	2100015738	2051.96	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	17.09.2013	2100015739	1059.72	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	17.09.2013	2100015740	1288.78	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Transport Contracts	17.09.2013	5100479698	540.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	17.09.2013	5100479698	180.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	17.09.2013	5100479698	352.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	17.09.2013	5100479698	1184.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Day Care	17.09.2013	2100015755	1033.20	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015741	523.97	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015742	1783.58	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015745	579.49	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015746	749.52	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015750	985.48	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015761	2163.27	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015813	977.20	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015820	1015.92	Revenue	LILAC CARE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	17.09.2013	5100480679	700.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	17.09.2013	5100480678	560.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	17.09.2013	5100480674	1260.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	17.09.2013	5100480673	1260.00	Revenue	A1 CARS

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ADULT SOCIAL CARE	Respite Care	17.09.2013	5100480374	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	17.09.2013	5100479910	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	BUPA Daycare	17.09.2013	5100479934	5595.39	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.09.2013	5100479934	56042.91	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.09.2013	5100479934	87707.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	17.09.2013	5100479934	22704.34	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.09.2013	5100479934	56633.13	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.09.2013	5100479934	52484.53	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.09.2013	5100479934	63304.97	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.09.2013	5100479934	55190.31	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.09.2013	5100479934	72506.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.09.2013	5100479934	58946.05	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015781	1666.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015779	1923.54	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	BUPA Daycare	17.09.2013	5100479923	5781.90	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015774	847.80	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015772	833.28	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015771	658.70	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015769	541.29	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015769	135.15	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015767	1470.81	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015766	1666.56	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015765	1137.36	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015764	1942.52	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015722	581.69	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015723	3756.26	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476675	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476676	418.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476679	1232.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476715	590.04	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476749	516.29	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476757	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476760	505.12	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015708	22.09	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015708	1196.10	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476629	1041.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015837	582.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015838	867.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015839	709.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476762	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476772	998.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476781	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	17.09.2013	2100015785	520.00	Revenue	HEADWAY LUTON LTD
ADULT SOCIAL CARE	Respite Care	17.09.2013	5100480365	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL

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ADULT SOCIAL CARE	Home Care	17.09.2013	2100015841	1164.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Day Care	17.09.2013	5100480053	1677.06	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015789	946.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015845	716.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Respite Care	17.09.2013	5100480361	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476659	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture Equipment and Materials	17.09.2013	5100476838	389.70	Revenue	PINEAPPLE CONTRACTS
ADULT SOCIAL CARE	Furniture Equipment and Materials	17.09.2013	5100476838	711.90	Revenue	PINEAPPLE CONTRACTS
ADULT SOCIAL CARE	Furniture Equipment and Materials	17.09.2013	5100476838	395.10	Revenue	PINEAPPLE CONTRACTS
ADULT SOCIAL CARE	Furniture Equipment and Materials	17.09.2013	5100476838	486.90	Revenue	PINEAPPLE CONTRACTS
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476647	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476645	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476644	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	17.09.2013	2100015857	759.00	Revenue	GRAHAM CHARLES TROW & LORNA V
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476634	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015708	1056.14	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015710	1671.74	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015711	912.75	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015712	2527.72	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015713	2190.52	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015714	818.03	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015715	1176.85	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015716	1033.36	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015718	760.34	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015720	1362.04	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015721	1628.45	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015708	172.24	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476673	604.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015706	1727.04	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476544	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Supported Living	17.09.2013	2100015808	1344.11	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	17.09.2013	2100015808	2204.10	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	17.09.2013	2100015809	5912.10	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	17.09.2013	2100015810	1021.80	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476545	1014.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015860	500.55	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	17.09.2013	2100015807	1080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476546	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476622	1146.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476547	680.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476532	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015706	871.36	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	17.09.2013	2100015707	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015805	643.89	Revenue	CAREWATCH (BEDFORD)

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ADULT SOCIAL CARE	Home Care	17.09.2013	2100015803	806.68	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476577	1116.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015861	423.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015802	341.59	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015802	263.96	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015855	652.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015854	752.30	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015853	1011.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015850	778.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015849	1039.30	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	17.09.2013	2100015847	1237.60	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Day Care	17.09.2013	2100015861	420.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	17.09.2013	2100015725	1450.29	Revenue	MENCAP
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476601	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.09.2013	5100476549	1411.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Supported Living	19.09.2013	2100015905	2932.28	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	19.09.2013	2100015905	366.56	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Day Care	19.09.2013	2100015901	586.50	Revenue	GRAHAM CHARLES TROW & LORNA \
ADULT SOCIAL CARE	Supported Living	19.09.2013	2100015906	3166.07	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	19.09.2013	2100015907	7174.46	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015867	3278.78	Revenue	DIAL DOMICILIARY CARE
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015970	845.35	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015968	730.14	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Training	19.09.2013	5100481207	504.00	Revenue	STEADY COURSE LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015918	564.48	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015899	1698.24	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015898	711.18	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015895	728.74	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015933	920.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015894	714.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015932	2746.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015894	193.08	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015892	1027.18	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015891	2254.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015909	1302.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015908	1131.50	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.09.2013	1900199740	11632.00	Revenue	KISIMUL GROUP LTD
ADULT SOCIAL CARE	Supported Living	19.09.2013	2100015919	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015931	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015930	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP
ADULT SOCIAL CARE	Supported Living	19.09.2013	2100015903	15554.25	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	19.09.2013	2100015904	281.30	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.09.2013	1900200442	4000.00	Revenue	ENABLE CARE
ADULT SOCIAL CARE	Supported Living	19.09.2013	2100015904	1812.83	Revenue	PRECIOUS HOMES LTD

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ADULT SOCIAL CARE	Home Care	19.09.2013	2100015967	524.97	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015881	636.14	Revenue	PULSE HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015882	636.14	Revenue	PULSE HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015883	636.14	Revenue	PULSE HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015884	636.14	Revenue	PULSE HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015885	636.14	Revenue	PULSE HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015949	32.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015949	522.82	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015971	887.30	Revenue	BLUEBIRD CARE (CENTRAL BEDFORI
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015950	571.13	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015868	1061.76	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015950	690.21	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015962	1035.98	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015950	903.94	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015945	850.87	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015945	850.88	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	19.09.2013	1900200411	8303.96	Revenue	TRACS LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015945	-97.00	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015945	-97.00	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015946	1720.50	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015946	-235.50	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015956	592.02	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015959	1872.13	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015910	1805.29	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015871	1148.16	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015870	1662.03	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015869	1252.44	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Agency Staff	19.09.2013	5100476978	480.00	Revenue	SUGARMAN GROUP LTD (FACTORED
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015960	551.53	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015947	-198.25	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015947	1829.42	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015966	586.92	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015965	103.38	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015950	320.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015965	524.74	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015928	671.97	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015927	960.38	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015925	1131.94	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015912	746.48	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015922	556.11	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015874	648.74	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015875	554.36	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015876	993.32	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015877	611.34	Revenue	TOTAL HOMECARE SOLUTIONS LTD

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ADULT SOCIAL CARE	Home Care	19.09.2013	2100015913	1680.79	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015914	921.80	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015920	648.41	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015902	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015950	371.62	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015879	106.03	Revenue	PULSE HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015879	530.11	Revenue	PULSE HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	19.09.2013	2100015880	636.14	Revenue	PULSE HEALTHCARE LTD
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477895	1382.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900204307	6019.91	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477876	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900204319	15990.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900204323	12308.79	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900204321	-11034.91	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	24.09.2013	1900204320	-1073.80	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	24.09.2013	2100016021	779.04	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477894	1176.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900204306	10673.39	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Residential Contributions	24.09.2013	1900204318	-1024.40	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900204317	15955.42	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	24.09.2013	1900204316	-1024.40	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900204315	15990.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	24.09.2013	2100016013	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	24.09.2013	2100016010	437.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	24.09.2013	2100016009	499.65	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	24.09.2013	2100016007	491.60	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	24.09.2013	2100016003	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	24.09.2013	2100016005	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477788	508.09	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	24.09.2013	1900204324	-1024.40	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477803	442.53	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	24.09.2013	2100016015	443.35	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477809	449.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202737	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	24.09.2013	2100016018	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477824	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	24.09.2013	2100016019	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	24.09.2013	2100016020	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477825	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	24.09.2013	2100016025	425.24	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	24.09.2013	2100016116	518.98	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477831	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477841	1176.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477855	972.00	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477860	419.42	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	24.09.2013	2100016114	874.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477870	590.04	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	24.09.2013	2100016034	437.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	24.09.2013	2100016024	886.70	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	24.09.2013	2100016022	999.30	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Supported Living	24.09.2013	2100015974	1071.60	Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	24.09.2013	2100016122	540.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477659	1360.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202708	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202709	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477647	972.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477642	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477599	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477587	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477571	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016076	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016044	625.05	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016046	1036.28	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016049	643.23	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016050	2372.73	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016051	1342.19	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016055	589.81	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016058	976.42	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016059	638.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016060	1196.90	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.09.2013	2100013768	-5428.30	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202712	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.09.2013	2100014979	3255.00	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.09.2013	2100016061	10640.00	Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016062	682.30	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016063	1271.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016064	684.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016065	757.50	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016066	582.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016068	707.50	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016069	1435.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	24.09.2013	2100015675	550.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	24.09.2013	5100477551	2786.28	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	24.09.2013	5100477551	2786.28	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	24.09.2013	5100477551	210.12	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016096	1560.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	24.09.2013	2100015973	174.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	24.09.2013	2100015973	540.00	Revenue	H F TRUST LTD

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202722	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202727	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	24.09.2013	1900204314	-1270.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900204313	16537.95	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477763	795.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.09.2013	2100015984	902.20	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477762	1490.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	24.09.2013	1900204312	-1093.95	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900204311	17442.36	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477758	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477756	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477754	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477750	686.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016124	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016123	873.60	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Day Care	24.09.2013	2100015983	421.44	Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Day Care	24.09.2013	2100015982	421.44	Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Day Care	24.09.2013	2100015981	421.44	Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Day Care	24.09.2013	2100015980	421.44	Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Residential Contributions	24.09.2013	1900204310	-1024.40	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477735	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477734	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900204309	17525.69	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477725	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Rents	24.09.2013	5100479533	612.84	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Rents	24.09.2013	5100479091	612.84	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477724	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477722	1278.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900204308	17437.03	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	24.09.2013	2100015975	-122.59	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	24.09.2013	2100015975	-329.91	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	24.09.2013	2100015975	-40.50	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	24.09.2013	2100015975	-109.00	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	24.09.2013	2100015975	125.66	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	24.09.2013	2100015975	338.18	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	24.09.2013	2100015975	483.97	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	24.09.2013	2100015975	1302.43	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477701	1045.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477696	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477690	426.32	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477675	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.09.2013	5100477672	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	24.09.2013	5100482183	31.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	24.09.2013	5100482183	391.00	Revenue	PHIL'S HANDYSERVICE

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ADULT SOCIAL CARE	Equipment and Adaptions	24.09.2013	5100482183	386.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	24.09.2013	5100482183	437.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Day Care	24.09.2013	2100016104	885.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	2100016125	3835.71	Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Home Care	24.09.2013	2100015992	6733.20	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Day Care	24.09.2013	2100015989	787.20	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900205887	1400.00	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Day Care	24.09.2013	2100015991	2618.06	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900205889	-1400.00	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900204045	554.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202778	664.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202771	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203039	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	24.09.2013	2100016106	1829.50	Revenue	EPL CARS
ADULT SOCIAL CARE	Home Care	24.09.2013	2100015886	636.14	Revenue	PULSE HEALTHCARE LTD
ADULT SOCIAL CARE	Respite Care	24.09.2013	2100016101	674.42	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	24.09.2013	2100016101	6070.44	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203038	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203034	1092.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.09.2013	2100015993	977.20	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	24.09.2013	2100015995	2772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.09.2013	2100015996	1993.61	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203031	927.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203023	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016082	560.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016081	868.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202767	690.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202765	609.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202763	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203150	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203021	705.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	24.09.2013	5100479930	802.50	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203019	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900204230	1896.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900204233	2430.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203008	515.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900204241	1527.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202998	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202981	1340.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202976	607.53	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202970	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203700	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203735	1538.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203744	540.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203746	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900204288	22642.49	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202869	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203777	833.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203785	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203816	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	24.09.2013	2100016127	80.00	Revenue	LIVING WITH AUTISM LTD
ADULT SOCIAL CARE	Respite Care	24.09.2013	2100016127	480.00	Revenue	LIVING WITH AUTISM LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	24.09.2013	2100016126	80.00	Revenue	LIVING WITH AUTISM LTD
ADULT SOCIAL CARE	Respite Care	24.09.2013	2100016126	480.00	Revenue	LIVING WITH AUTISM LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203851	551.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	24.09.2013	1900204289	-816.40	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900204290	20050.29	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203063	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203085	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203087	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203088	533.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203062	4308.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203060	13955.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203059	1794.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900204291	20149.22	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202848	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.09.2013	5100482085	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	24.09.2013	5100482046	947.09	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	24.09.2013	5100482045	3112.25	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Residential Contributions	24.09.2013	1900204292	-1579.50	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900204293	38748.50	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203853	528.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203878	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203089	1310.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203926	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203628	725.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202827	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203090	804.78	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202823	650.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203094	1024.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202800	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203983	1022.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	24.09.2013	2100016105	590.40	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Equipment and Adaptions	24.09.2013	5100482183	35.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203169	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.09.2013	5100478285	109.83	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.09.2013	5100478285	94.32	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.09.2013	5100478285	41.98	Revenue	LYRECO UK LIMITED

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ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.09.2013	5100478285	0.50	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.09.2013	5100478285	94.32	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.09.2013	5100478285	94.32	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.09.2013	5100478285	31.10	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900204303	16501.03	Revenue	PROSPECTS
ADULT SOCIAL CARE	Staff Car Leasing Rent	24.09.2013	5100479886	488.00	Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	Residential Contributions	24.09.2013	1900204304	-1024.40	Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900204297	43543.25	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203282	969.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900204299	15096.77	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203481	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	24.09.2013	1900204300	-1024.40	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900204301	14662.70	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Transport Contracts	24.09.2013	5100480786	4179.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	24.09.2013	5100480786	3549.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Staff Car Leasing Rent	24.09.2013	5100479887	488.00	Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203453	929.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	24.09.2013	1900204296	-3037.50	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202753	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.09.2013	5100481925	2184.00	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	24.09.2013	5100481924	4368.00	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203283	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203295	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203296	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203407	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202885	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203401	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202887	1360.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202890	1634.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203314	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202904	728.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202909	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202942	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	24.09.2013	5100480785	2966.88	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	24.09.2013	5100480786	3234.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900204257	1668.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Accommodation	24.09.2013	5100479547	2753.50	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Accommodation	24.09.2013	5100479546	2500.00	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016107	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016108	666.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016109	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016110	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016111	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	24.09.2013	2100016112	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO

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ADULT SOCIAL CARE	Home Care	24.09.2013	2100015997	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	24.09.2013	2100015998	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	24.09.2013	2100015999	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203204	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203219	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203529	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203360	708.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203522	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203255	738.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900202875	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203256	1656.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported Living	24.09.2013	2100016079	3022.50	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	24.09.2013	2100016078	5102.50	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900203275	754.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	24.09.2013	1900204305	12300.60	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Contributions	24.09.2013	1900204302	-1024.40	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900204283	1057.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.09.2013	1900204285	579.39	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205416	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205675	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205677	-1012.56	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205413	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205674	-831.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205419	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205410	2856.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205408	2448.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205422	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205673	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205678	9390.60	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205679	-1907.19	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205680	-906.83	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205681	-1082.41	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205682	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205683	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205699	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205684	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205685	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205686	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205687	3547.06	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205688	-1693.27	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205697	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205695	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205693	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205691	1864.80	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205689	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205376	-736.48	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205722	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205375	4896.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205374	-549.64	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205372	4488.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205371	-2842.57	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205370	23922.99	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205723	-820.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	26.09.2013	1900205724	932.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	26.09.2013	1900205725	865.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205726	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205727	-1005.72	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205369	-501.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205728	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205729	-1093.04	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205368	1727.32	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205730	932.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205732	770.99	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205367	1855.28	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205366	-1298.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205365	1838.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	26.09.2013	1900205738	732.60	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205739	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205740	-1137.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205364	-539.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205363	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205362	-940.44	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205361	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205741	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205360	-712.24	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205742	-1279.52	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205744	798.71	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205359	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205745	-516.04	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	26.09.2013	1900205357	1414.74	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205747	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205355	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Respite Care	26.09.2013	1900205352	1886.31	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205748	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205700	-556.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205407	-678.28	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205405	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205404	4080.00	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205402	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205401	-3900.11	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205701	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205702	-514.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205400	2525.17	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205399	23460.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205397	5577.56	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205703	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205704	-522.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205396	2594.29	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205705	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205706	-531.56	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205707	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205395	-23774.40	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205394	-1208.70	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205388	690.68	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205708	-533.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205386	3609.92	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205384	4160.52	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205382	4165.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205709	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205710	-537.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205711	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205712	-553.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205713	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205714	-625.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205715	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205716	-641.44	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205717	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205718	-643.88	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205719	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205720	-722.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205380	4085.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	26.09.2013	1900205721	1132.20	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205377	3952.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205425	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205481	-550.64	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205480	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205478	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205549	2004.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205551	-702.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205552	2040.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205554	-810.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205555	1941.84	Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205557	-782.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205558	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205560	-874.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205561	1990.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205563	-925.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205564	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205566	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205568	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205570	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205572	1789.64	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205574	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205575	-561.72	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205587	-1178.97	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205590	-6391.57	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205591	2113.57	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205592	-7281.90	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205593	-1646.85	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205594	2590.35	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205595	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205597	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Respite Care	26.09.2013	1900205599	846.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Respite Care	26.09.2013	1900205600	846.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205602	5999.96	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205603	3600.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205604	576.95	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205605	-590.24	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205607	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205608	-522.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205609	4000.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205610	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NL
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205611	-795.64	Revenue	THE WHITE HOUSE RESIDENTIAL&NL
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205505	6783.84	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205507	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205509	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205503	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205501	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205499	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205497	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205511	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205513	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205515	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205517	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205495	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205493	7001.92	Revenue	VOYAGE

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ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205519	14415.03	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205491	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205520	1364.53	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205521	-2432.89	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205489	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205487	-694.16	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205522	6661.77	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205523	6455.49	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205524	-1699.11	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205486	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205525	4639.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205527	-783.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205528	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205530	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205532	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205534	1990.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205536	-514.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205537	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205540	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205542	-625.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205544	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205545	-626.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205546	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205484	8061.60	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205482	8864.00	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205548	-626.68	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205454	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205453	-521.20	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205643	7400.00	Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205645	7005.56	Revenue	WHITEHEATHER CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205647	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Respite Care	26.09.2013	1900205648	2389.25	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205649	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205651	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205652	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205452	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205451	-509.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205450	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205448	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205446	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205445	-609.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205443	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205442	-589.84	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205440	1990.36	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205655	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205657	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205659	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205439	-586.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205437	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205436	-567.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205434	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205433	-544.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205661	-551.88	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205662	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205663	-516.84	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205664	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205666	-590.60	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205667	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205668	-573.04	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205669	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205670	-678.72	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205671	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205672	-804.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205431	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205428	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205612	9494.24	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205614	-7991.96	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205615	707.60	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205616	7379.68	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205617	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205619	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205477	3581.71	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205621	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205476	-2509.49	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205475	-23314.29	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205622	1488.00	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205623	-561.12	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205474	11373.49	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205473	-2509.49	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205472	-11373.49	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205469	-1208.43	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205461	-664.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205460	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205459	-598.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205458	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205624	1920.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205457	-638.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205456	1958.40	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205455	-530.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205625	-846.96	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205626	2096.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205627	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205628	-549.52	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205629	2038.68	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205630	-627.16	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205631	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205632	-694.00	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205633	1809.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205635	1791.44	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205636	-549.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205637	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205639	2088.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205640	-901.12	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205641	8592.84	Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Respite Care	26.09.2013	1900205350	2640.84	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204870	3003.20	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204868	3788.00	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204866	2283.64	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204872	2084.76	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204873	3960.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204875	2204.32	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204877	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204864	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204861	-873.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204860	1864.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204859	-1055.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204857	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204856	-998.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204854	2040.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204853	-640.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204880	2204.32	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204882	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204884	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204886	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204888	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204890	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204892	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204893	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204895	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204896	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204898	6416.84	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204899	-550.97	Revenue	EUROPEAN HEALTHCARE GROUP PL

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ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204900	-550.97	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204901	7463.85	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204902	1646.85	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204903	-1527.45	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204851	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204806	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204808	-566.16	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204809	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204811	-668.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204812	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204814	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204815	-503.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204816	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204817	-643.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204818	1228.27	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204819	19366.00	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204820	-2972.52	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204821	-2619.01	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204822	1684.00	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204827	2583.62	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	5100482913	9039.10	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204828	-5713.87	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204829	-19245.72	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204830	6873.83	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204831	2954.06	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204832	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204833	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204835	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204836	-562.08	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204838	2514.52	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204840	-833.40	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204841	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204844	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204847	1864.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204848	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204850	-535.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204956	-784.80	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204959	2760.68	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204961	2348.48	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204963	2114.84	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204965	-764.24	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204966	1689.00	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204969	2075.36	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204970	1873.92	Revenue	BUSHMEAD COURT

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ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204971	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204974	2251.60	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204976	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204979	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204982	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204985	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204987	-525.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204988	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204990	-532.00	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204991	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204993	-587.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204994	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204996	-599.28	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204997	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204999	-701.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205000	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205002	-877.52	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205003	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205005	-905.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205006	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205008	-1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205009	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205010	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204955	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204904	-1534.90	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Transport Contracts	26.09.2013	5100482862	3349.50	Revenue	EPL CARS
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204905	-980.20	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204906	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204907	1990.36	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204909	-784.16	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204910	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204912	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204914	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204915	-556.92	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204916	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204917	-566.76	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204918	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204919	-579.44	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204920	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204921	-653.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204922	887.44	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204935	-1706.61	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204936	589.36	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204937	-1501.81	Revenue	EUROPEAN HEALTHCARE GROUP PL

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ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204939	-1638.34	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204941	-2435.70	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204944	-4833.74	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204945	-1066.54	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204946	1483.81	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204947	1491.05	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204948	4600.00	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204949	-836.00	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204950	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204951	2053.57	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204953	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204805	-551.08	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204662	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204663	-677.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204664	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204665	-881.28	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204666	1058.79	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204667	-1058.79	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204670	697.94	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204671	-697.94	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204672	3637.86	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204673	-1076.90	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204675	1998.80	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204677	1911.40	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204679	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204681	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204685	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204686	-534.52	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204688	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204689	-562.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204690	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204692	-645.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204693	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204695	1873.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204696	-541.32	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204697	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204698	-548.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204699	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204701	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204703	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204704	-621.20	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204706	2000.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204707	-578.44	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204661	-631.52	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204613	1791.44	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204614	-694.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204615	2300.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204617	2187.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204618	-801.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204619	-985.71	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204621	2700.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204622	-537.28	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204623	2036.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204625	1980.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204627	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204629	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204631	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204633	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204635	7950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204637	6641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204639	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204640	5905.04	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204642	3502.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204644	3062.84	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204646	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204648	2654.80	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204650	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204651	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204653	-672.56	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204654	1852.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204656	2036.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204657	-687.08	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204658	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204659	-605.44	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204660	1852.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204762	-605.20	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204763	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204764	-631.16	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204765	2448.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204766	-1214.48	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204767	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204768	-735.12	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204769	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204770	-892.48	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204771	1920.00	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204772	-638.52	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204773	2000.00	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204774	-1125.80	Revenue	OLNEY CARE HOMES LTD T/A BAY H

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ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204775	1796.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204777	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204778	-535.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204779	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204780	-579.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204781	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204782	-614.88	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204783	3000.00	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204785	2725.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204787	2389.25	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204789	2654.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204791	-1033.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204792	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204795	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204798	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204800	-527.16	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204801	2389.25	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204803	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204761	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204709	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204710	-504.60	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204712	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204714	1855.28	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204716	-605.28	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204724	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204726	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204728	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204730	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204732	7307.44	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204734	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204736	4712.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204738	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204739	5314.29	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Respite Care	26.09.2013	1900204740	2867.10	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204741	2440.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204742	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204743	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204744	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204745	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204747	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204749	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204751	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204753	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204754	-523.84	Revenue	SHARNBROOK LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204755	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204756	-528.36	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204757	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204758	-576.88	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204759	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204760	-604.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205205	-585.88	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205206	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205207	-586.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205208	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205209	-595.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205210	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205211	-620.04	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205212	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205213	-641.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205214	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205215	-646.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205216	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205217	-647.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205218	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205219	-650.36	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205220	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205221	-697.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205222	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205223	-772.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205224	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205225	-790.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205226	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205227	-879.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205228	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205229	-893.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205230	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205231	-909.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205232	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205233	-928.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205237	-6193.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205238	1933.47	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205204	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205163	1873.92	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205165	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205167	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205169	5342.08	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205171	4380.56	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205172	4380.56	Revenue	CARETECH COMMUNITY SERVICES L

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ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205173	7051.20	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205174	7172.08	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205176	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205178	2093.84	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205180	11976.00	Revenue	CARE UK LEARNING DISABILITIES
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205182	1796.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205183	-598.16	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205184	12520.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205185	-1954.26	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205186	-1999.51	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205187	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205188	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205189	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205190	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205192	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205194	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205195	-512.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205196	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205197	-520.36	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205198	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205199	-528.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205200	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205201	-528.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205202	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205203	-546.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205299	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205301	-837.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205302	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205304	-1811.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205314	2075.28	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205315	-561.44	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205317	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205318	-920.08	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205319	1759.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205321	1809.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205322	-549.96	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205323	1178.49	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205324	-1178.49	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205326	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205327	-618.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205328	1791.44	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205329	-751.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205331	1951.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205333	1990.36	Revenue	SHIRES HEALTHCARE (WOODSIDE) L

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ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205335	-535.04	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205336	1911.40	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205337	-501.64	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Respite Care	26.09.2013	1900205338	1066.26	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205340	1911.40	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205341	-611.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205342	1872.00	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205344	1697.68	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205345	-531.12	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205346	1872.00	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205348	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205349	-675.72	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205298	-757.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205239	1697.68	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205240	-569.04	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205241	8316.72	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205243	2958.48	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205245	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205247	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205249	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205251	4560.00	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205253	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205254	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205256	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205258	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205260	1990.36	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205262	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205264	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205267	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205270	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205272	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205275	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205277	-536.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205278	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205281	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205284	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205286	-632.16	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205287	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205289	-602.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205290	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205292	-641.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205293	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205295	-651.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205296	1941.84	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205162	2078.59	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205052	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205053	-535.56	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Transport Contracts	26.09.2013	5100482833	1428.00	Revenue	A TO B CARS
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205054	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205055	-537.64	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205056	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205057	-789.12	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205059	-1706.61	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205061	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205063	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205065	5137.64	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205067	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205069	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205070	5040.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205071	-1631.25	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205072	2400.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205073	2240.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205074	-612.64	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205075	2240.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205076	-725.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205077	1920.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205078	-568.80	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205079	2400.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205080	2240.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205081	547.66	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	26.09.2013	1900205082	1044.42	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205083	2652.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205084	1789.64	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205085	1789.64	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205086	2288.08	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205087	-561.80	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205050	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205012	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205013	2391.92	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205014	2353.16	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205016	2037.96	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205017	-504.24	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205018	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205020	9072.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205022	1864.80	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205023	1899.52	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205025	1864.80	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205027	-862.40	Revenue	FRIARS LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205028	1864.80	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205029	-782.84	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205030	2266.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205031	-2266.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205032	2880.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205033	2160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205035	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205036	2600.00	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205037	-851.68	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205038	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205039	-553.80	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205040	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205041	-585.72	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205042	1764.29	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205043	-577.93	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205044	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205045	-762.36	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205047	-1297.02	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205048	577.93	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205049	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205124	-1351.32	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205125	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205127	14672.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205128	-8768.57	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205129	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205131	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205132	-1129.92	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205133	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205134	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205135	1920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205137	1920.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205138	2363.84	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205139	-659.56	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205140	2015.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205141	-644.48	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205142	1958.40	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205143	-600.76	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205144	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Respite Care	26.09.2013	1900205146	979.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205147	1903.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205148	-942.24	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205149	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205150	-862.12	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205151	1761.00	Revenue	BURLINGTON CARE HOMES PLC

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ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205152	-1068.28	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205153	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205154	-1186.16	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205155	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205156	-1198.32	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205159	1880.00	Revenue	EUROPEAN WELLCARE SCOTLAND (I
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205161	2096.08	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205123	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205088	2000.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205089	-596.76	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205090	1789.64	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205092	1911.40	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205093	-736.32	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205094	2244.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205095	-1251.16	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205096	1789.64	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205097	-812.44	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205098	5241.00	Revenue	MINSTER PATHWAYS LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205099	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205101	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205103	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205105	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205106	-511.72	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205107	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205108	-587.88	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205109	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205110	-602.64	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205111	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205112	-618.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205113	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205114	-688.76	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205115	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205116	-754.28	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205117	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205118	-783.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205119	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205120	-984.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205121	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205122	-998.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205749	1024.07	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204529	-601.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204530	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204528	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016215	558.00	Revenue	ABBOTT HEALTHCARE

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ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204531	-674.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204532	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204533	-1069.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204534	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016218	892.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016220	1933.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016221	626.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016224	139.66	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016224	571.34	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016228	772.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016231	714.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016232	640.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016236	739.50	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204536	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204537	-707.56	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Day Care	26.09.2013	2100016290	418.36	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	26.09.2013	2100016290	90.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	26.09.2013	2100016170	956.79	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	26.09.2013	2100016291	627.54	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	26.09.2013	2100016291	135.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	26.09.2013	2100016292	418.36	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	26.09.2013	2100016292	90.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204538	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204539	-735.12	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204540	2240.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Day Care	26.09.2013	2100016213	842.63	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204541	-1324.44	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016169	1135.68	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Respite Care	26.09.2013	2100016179	2216.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Respite Care	26.09.2013	2100016179	84.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204542	5543.70	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016238	1328.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204504	-1225.33	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204505	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204508	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204511	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204514	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204516	-512.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204517	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Supported Living	26.09.2013	2100016280	919.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	26.09.2013	2100016280	490.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	26.09.2013	2100016281	919.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	26.09.2013	2100016281	490.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016282	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO

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ADULT SOCIAL CARE	Home Care	26.09.2013	2100016282	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	26.09.2013	2100016283	919.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	26.09.2013	2100016283	490.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	26.09.2013	2100016284	919.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	26.09.2013	2100016284	490.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016285	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016285	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016286	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016286	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	26.09.2013	2100016287	919.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	26.09.2013	2100016287	490.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204519	-520.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204520	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204522	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	26.09.2013	2100015754	-97.03	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Day Care	26.09.2013	2100015754	904.15	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204523	-538.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204524	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204525	-567.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204526	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204527	-573.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016245	756.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016240	910.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204543	23460.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204572	-1223.91	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204573	1223.91	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204578	-3220.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204579	-768.53	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204580	834.40	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204581	-5714.51	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204582	-25300.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204583	6556.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204585	1951.32	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204586	-710.84	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204587	3544.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204590	2964.24	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204591	604.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204593	2415.76	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204596	2412.52	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204598	-769.32	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204599	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204602	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204605	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204607	-576.28	Revenue	THE OLD VILLAGE SCHOOL LTD

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ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204608	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204610	-692.84	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	2100016307	9460.08	Revenue	CONSENSUS SUPPORT SERVICES LT
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016183	4117.20	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016184	4290.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016309	1090.72	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016185	2345.60	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016186	2509.76	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016187	1067.52	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016188	1219.84	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016189	897.44	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016190	3424.88	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016310	1099.84	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016311	814.72	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016312	594.44	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204571	-2108.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204544	-6079.20	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204545	5060.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204546	-1336.50	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204547	4074.29	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204548	972.43	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204549	-1984.18	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204550	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204552	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204554	2240.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204555	-558.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016206	985.10	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016153	504.00	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016148	811.94	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016147	606.75	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016146	1406.72	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016144	643.80	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016143	537.60	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016142	1989.12	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016140	1241.40	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016137	1082.62	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016135	2362.80	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016133	967.68	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016131	2988.00	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016128	2423.84	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016181	655.34	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204556	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204558	-896.08	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204559	1840.00	Revenue	WIDECOMBE NURSING HOME

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ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204561	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204563	-952.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204564	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204565	-543.96	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204567	722.86	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204568	-722.86	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204570	2108.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204503	1050.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204359	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204357	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204353	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204352	-1296.48	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204351	4027.59	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204350	-902.57	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204349	3696.38	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204348	815.58	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204347	-1596.86	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204346	6539.75	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204345	1442.95	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204344	2064.29	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204343	-2064.29	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204341	-583.84	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204340	1809.36	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204339	-9957.14	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204338	1286.11	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204337	9957.14	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204335	1809.36	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Respite Care	26.09.2013	1900204334	1485.71	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204332	3000.00	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204331	-659.00	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204329	2960.84	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204328	-1174.56	Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204327	1920.00	Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016250	785.32	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204397	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204399	-538.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204400	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204402	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204404	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204406	-549.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204407	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204408	-501.52	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204409	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204362	1990.36	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Home Care	26.09.2013	2100016260	604.17	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016263	779.23	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016265	672.48	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016267	1678.20	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016270	518.36	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016272	878.67	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016273	630.48	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016274	631.54	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016275	670.61	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016276	1949.64	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016278	564.74	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204396	-510.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204394	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204393	-903.04	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204391	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204388	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204387	-803.24	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204385	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204384	-798.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204382	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204381	-739.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204379	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204377	2203.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204376	-712.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204375	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204373	-627.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204371	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204370	-509.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204368	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016259	653.02	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016256	1585.00	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016254	680.81	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016252	644.11	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016251	795.50	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204365	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204410	-514.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204454	7384.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204455	7364.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204456	7200.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204457	6379.44	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204459	-7904.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204460	-8595.46	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	2100016279	5757.35	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	2100016279	-377.79	Revenue	RNIB REDHILL COLLEGE

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ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204462	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204464	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204467	6397.59	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Respite Care	26.09.2013	1900204468	1411.59	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204469	-3914.74	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204470	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204472	-510.12	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204473	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204475	-539.48	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204476	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204478	-628.40	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204479	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204481	-819.40	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204482	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204484	-890.88	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204485	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204487	-901.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204488	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204490	-923.72	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204491	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204493	-1096.44	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204494	2740.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204495	-2027.97	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204498	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204500	2040.00	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204501	-506.68	Revenue	T K BHATT
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204502	4646.55	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204453	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204411	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204412	-541.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204413	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204414	-549.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204415	2320.99	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204416	-992.31	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204417	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204418	-615.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204419	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204420	-640.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204421	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204422	-699.12	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204423	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204424	-745.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204425	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204426	-817.20	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204427	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204325	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204428	-876.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204429	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204430	-878.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204431	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204433	-1483.96	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204434	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900204435	-1033.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	26.09.2013	1900204436	819.17	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204443	4757.14	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204444	941.06	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204445	-1546.97	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204446	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204447	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900204448	2220.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900204450	-721.92	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	26.09.2013	1900204451	1200.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204452	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205822	-810.04	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205821	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205820	-682.16	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205838	-550.12	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205839	1828.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205841	1784.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205843	1796.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205819	2135.00	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205865	1507.20	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205863	7200.00	Revenue	CONSENSUS SUPPORT SERVICES LT
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205817	1855.28	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Home Care	26.09.2013	1900205862	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA \
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205881	7992.40	Revenue	HOME FROM HOME CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205883	1700.72	Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205884	-777.88	Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Supported Living	26.09.2013	1900205861	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA \
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205859	2075.36	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205857	1873.92	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205914	3834.00	Revenue	ORCHARD HOUSE NURSING HOME LT
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205815	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205844	-505.76	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205845	1796.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205846	-608.64	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205814	-1373.94	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205847	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CEI

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ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205885	1873.92	Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205849	22458.43	Revenue	SUNRISE SENIOR LIVING OF ELSTR
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205886	-643.44	Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205891	3782.24	Revenue	PRIORY GROUP
ADULT SOCIAL CARE	Respite Care	26.09.2013	1900205893	544.32	Revenue	PRIORY GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205894	12959.86	Revenue	AWEL-Y-MOR CARE CENTRE
ADULT SOCIAL CARE	Respite Care	26.09.2013	1900205823	865.43	Revenue	SEVA CARE HOME
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205833	-746.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205832	2306.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205835	1870.72	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205873	1470.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205872	-549.04	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205904	-1277.36	Revenue	THE LAURELS
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205875	10440.00	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205877	3300.00	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205831	-594.60	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205830	2363.84	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205905	2700.00	Revenue	THE LAURELS
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205878	7570.00	Revenue	RED THORN HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205828	-528.24	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Agency Staff	26.09.2013	5100478486	480.00	Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205879	2140.00	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205827	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205906	-1089.84	Revenue	THE LAURELS
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205907	1832.14	Revenue	THE LAURELS
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205871	2208.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205868	1784.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205903	5400.00	Revenue	THE LAURELS
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205867	1796.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205909	2276.00	Revenue	TICKFORD ABBEY
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205911	1093.50	Revenue	TICKFORD ABBEY
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205837	1708.28	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205912	-1093.50	Revenue	TICKFORD ABBEY
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205825	1856.00	Revenue	PARK HOUSE RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205866	-521.64	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900204611	1828.24	Revenue	ROWLES
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205913	9628.38	Revenue	WILTON HOUSE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205824	5000.00	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205895	2282.24	Revenue	AWEL-Y-MOR CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205781	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205780	-586.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205778	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205854	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016197	819.00	Revenue	FIRSTPOINT HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	26.09.2013	2100016195	12.41	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016195	1731.59	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205897	1768.31	Revenue	AWEL-Y-MOR CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205898	2339.72	Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205777	-572.28	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205899	2327.72	Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205775	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205774	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205773	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205915	-1093.50	Revenue	ORCHARD HOUSE NURSING HOME LT
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205771	5812.00	Revenue	NORTHAM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205853	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205901	1819.12	Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205902	-764.96	Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Respite Care	26.09.2013	2100016313	719.25	Revenue	IVY COTTAGE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205767	520.95	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205766	1095.62	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205765	-3596.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205762	-2397.60	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205753	-2475.20	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205752	2419.49	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205750	-1024.07	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205813	1373.94	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.09.2013	1900205812	-652.04	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205810	2560.84	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.09.2013	1900205808	2520.84	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205850	2096.12	Revenue	SUNRISE SENIOR LIVING OF ELSTR
ADULT SOCIAL CARE	Respite Care	26.09.2013	1900205791	732.60	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205790	-1541.36	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205896	-12959.86	Revenue	AWEL-Y-MOR CARE CENTRE
ADULT SOCIAL CARE	Home Care	26.09.2013	2100016197	87.50	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205851	1752.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205789	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205783	-615.28	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205852	-524.28	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.09.2013	1900205784	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.09.2013	1900205786	-643.76	Revenue	SILVER TREE CARE LTD
BUSINESS AND PERFORMANCE	Training	03.09.2013	5100474270	616.00	Revenue	SUE RYDER FOUNDATION (BEDS)
BUSINESS AND PERFORMANCE	Mouchel use only - Responsive R&M	03.09.2013	5100474541	577.54	Revenue	HARRISONS ELECTRICAL MECH & PR
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	03.09.2013	5100472974	2261.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Postages	05.09.2013	5100476378	508.41	Revenue	NEOPOST FINANCE LIMITED
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	10.09.2013	5100475072	504.70	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	10.09.2013	5100475186	479.70	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	10.09.2013	5100475081	591.63	Revenue	CARLISLE MANAGED SOLUTIONS

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BUSINESS AND PERFORMANCE	Agency Staff	10.09.2013	5100475070	591.63	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	10.09.2013	5100475098	605.64	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	10.09.2013	5100475099	504.70	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	10.09.2013	5100475062	979.39	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	10.09.2013	5100475067	479.70	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	10.09.2013	5100475407	2261.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	10.09.2013	5100475063	1023.36	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	10.09.2013	5100475065	867.46	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	10.09.2013	5100475103	479.70	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	10.09.2013	5100475064	1155.28	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	17.09.2013	5100479383	540.00	Revenue	BRITISH RED CROSS
BUSINESS AND PERFORMANCE	Venue Hire	17.09.2013	5100475948	481.75	Revenue	MENZIES FLITWICK MANOR
BUSINESS AND PERFORMANCE	Agency Staff	17.09.2013	5100476556	591.63	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	24.09.2013	5100477668	591.63	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	24.09.2013	5100477463	620.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Private Contractors	24.09.2013	5100478196	441.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	24.09.2013	5100477727	2261.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Other	24.09.2013	5100479249	1207.98	Revenue	NORTHGATE INFORMATION SOLUTIO
BUSINESS AND PERFORMANCE	Private Contractors	24.09.2013	5100478195	441.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	24.09.2013	5100477726	2261.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	26.09.2013	5100482868	9200.00	Revenue	GATENBYSANDERSON LIMITED
BUSINESS AND PERFORMANCE	Professional Services - Other	26.09.2013	5100478353	2662.00	Revenue	DEPENDABILITY LTD
BUSINESS AND PERFORMANCE	Leasing - General	26.09.2013	5100481209	459.37	Revenue	ANNODATA LTD
BUSINESS AND PERFORMANCE	Furniture & Equipment Repairs & Maintenance	26.09.2013	5100483027	538.93	Revenue	ARJO HUNTLEIGH UK
COMMISSIONING	Residential Contributions	03.09.2013	1900200257	1668.20	Revenue	BRAMPTON VIEW
COMMISSIONING	Residential Contributions	03.09.2013	1900200261	1341.40	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Residential Contributions	03.09.2013	1900200100	1497.20	Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	03.09.2013	2100014996	1680.00	Revenue	PASSMORES HOUSE
COMMISSIONING	Residential Care Home Placements	03.09.2013	1900200365	-27399.93	Revenue	NORTHAM LODGE
COMMISSIONING	Other Social Services Payments	05.09.2013	5100477550	739.20	Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Other Local Authorities	10.09.2013	5100475703	29387.69	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Local Authorities	10.09.2013	5100475707	8452.99	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Agency Staff	10.09.2013	5100475131	875.50	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Local Authorities	10.09.2013	5100475865	43667.37	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Catering Supplies	10.09.2013	5100475813	14300.30	Revenue	APETITO LTD
COMMISSIONING	Other Social Services Payments	10.09.2013	5100475890	44116.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Supported Living	10.09.2013	2100015476	3910.03	Revenue	MACINTYRE CARE
COMMISSIONING	Residential Care Home Placements	12.09.2013	5100479647	6273.08	Revenue	SCOPE
COMMISSIONING	Supported Living	12.09.2013	5100477264	-11832.19	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	12.09.2013	5100479295	522.50	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Supported Living	12.09.2013	5100479804	11832.19	Revenue	CHOICE SUPPORT
COMMISSIONING	Telecoms Equipment	12.09.2013	5100475940	8142.44	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Residential Care Home Placements	12.09.2013	2100015705	8640.24	Revenue	PASSMORES HOUSE
COMMISSIONING	Other Social Services Payments	12.09.2013	5100479298	521.15	Revenue	ABACUS CARE (BHB) Ltd

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COMMISSIONING	Private Contractors	17.09.2013	5100480367	25000.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Private Contractors	17.09.2013	5100480363	1421.45	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Private Contractors	17.09.2013	5100480364	1025.00	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Supported Living	17.09.2013	5100480730	-4861.15	Revenue	CHOICE SUPPORT
COMMISSIONING	Supported Living	17.09.2013	5100479805	11832.19	Revenue	CHOICE SUPPORT
COMMISSIONING	Residential Care Home Placements	17.09.2013	2100015736	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	17.09.2013	2100015735	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	17.09.2013	2100015734	6273.08	Revenue	SCOPE
COMMISSIONING	Private Contractors	17.09.2013	5100480366	7083.33	Revenue	BEDFORD HOUSING LINK
COMMISSIONING	Residential Care Home Placements	17.09.2013	2100015733	6273.08	Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	17.09.2013	5100480597	44116.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Agency Staff	17.09.2013	5100476514	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	17.09.2013	5100479674	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	17.09.2013	2100015732	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	17.09.2013	2100015731	6273.08	Revenue	SCOPE
COMMISSIONING	Private Contractors	17.09.2013	5100480381	37500.00	Revenue	BROMFORD GROUP
COMMISSIONING	Private Contractors	17.09.2013	5100480368	3333.33	Revenue	SIGHT CONCERN BEDFORDSHIRE
COMMISSIONING	Residential Care Home Placements	17.09.2013	2100015730	6273.08	Revenue	SCOPE
COMMISSIONING	Supported Living	17.09.2013	5100477265	-3209.14	Revenue	CHOICE SUPPORT
COMMISSIONING	Residential Care Home Placements	17.09.2013	2100015729	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	17.09.2013	2100015728	6273.08	Revenue	SCOPE
COMMISSIONING	Private Contractors	17.09.2013	5100476346	7302.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	17.09.2013	2100015824	2435.71	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Private Contractors	17.09.2013	5100480383	833.33	Revenue	HANOVER HOUSING ASSOCIATION
COMMISSIONING	Private Contractors	17.09.2013	5100480370	2083.33	Revenue	HOME GROUP LTD
COMMISSIONING	Private Contractors	17.09.2013	5100480372	583.33	Revenue	HOUSING 21
COMMISSIONING	Private Contractors	17.09.2013	5100480362	22916.67	Revenue	SIGNPOSTS (LUTON)
COMMISSIONING	Private Contractors	17.09.2013	5100480373	10833.33	Revenue	MAYDAY TRUST (GRANT)
COMMISSIONING	Private Contractors	17.09.2013	5100480371	16666.67	Revenue	HOME GROUP LTD
COMMISSIONING	Other Social Services Payments	19.09.2013	5100479324	516.24	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	19.09.2013	5100479323	516.24	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	19.09.2013	5100480973	25666.00	Revenue	ALZHEIMER'S SOCIETY
COMMISSIONING	Other Social Services Payments	19.09.2013	5100480973	7076.00	Revenue	ALZHEIMER'S SOCIETY
COMMISSIONING	Printing Stationery and General Office Expenses	24.09.2013	5100478424	154.18	Revenue	LYRECO UK LIMITED
COMMISSIONING	Residential Care Home Placements	24.09.2013	5100480810	29304.32	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	24.09.2013	1900204294	-38748.50	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Printing Stationery and General Office Expenses	24.09.2013	5100478424	154.18	Revenue	LYRECO UK LIMITED
COMMISSIONING	Printing Stationery and General Office Expenses	24.09.2013	5100478424	9.50	Revenue	LYRECO UK LIMITED
COMMISSIONING	Printing Stationery and General Office Expenses	24.09.2013	5100478424	1.50	Revenue	LYRECO UK LIMITED
COMMISSIONING	Printing Stationery and General Office Expenses	24.09.2013	5100478424	154.18	Revenue	LYRECO UK LIMITED
COMMISSIONING	Printing Stationery and General Office Expenses	24.09.2013	5100478424	8.00	Revenue	LYRECO UK LIMITED
COMMISSIONING	Printing Stationery and General Office Expenses	24.09.2013	5100478424	117.36	Revenue	LYRECO UK LIMITED
COMMISSIONING	Equipment and Adaptions	24.09.2013	5100482236	232337.23	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Residential Contributions	24.09.2013	1900204295	3037.50	Revenue	COMMUNITY CARE SOLUTIONS LTD

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COMMISSIONING	Agency Staff	24.09.2013	5100477644	437.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Local Authorities	24.09.2013	5100478175	15293.43	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Local Authorities	24.09.2013	5100478176	15706.24	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Local Authorities	24.09.2013	5100478177	21684.47	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Residential Care Home Placements	24.09.2013	1900204298	-43543.25	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	26.09.2013	2100016294	789.64	Revenue	THE BRIDGES
COMMISSIONING	Other Social Services Payments	26.09.2013	5100482889	170381.50	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Residential Care Home Placements	26.09.2013	5100482905	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	26.09.2013	5100482904	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	26.09.2013	5100482984	10587.39	Revenue	SCOPE
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	05.09.2013	5100475934	69928.00	Capital	LEE BARON LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	05.09.2013	5100474341	20450.08	Capital	ASM ACCESS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	05.09.2013	5100474342	11500.00	Capital	ASM ACCESS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	05.09.2013	5100474450	3201.96	Capital	ASM ACCESS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	10.09.2013	5100475080	770.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	12.09.2013	5100477950	120222.24	Capital	WHELDON CONTRACT & SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	17.09.2013	5100476443	770.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	19.09.2013	5100479205	109626.66	Capital	E C HARRIS LLP
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Staff Advertising	24.09.2013	5100477660	3150.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	24.09.2013	5100480856	65079.00	Capital	WHELDON CONTRACT & SERVICES LTD
HOUSING MANAGEMENT (GF)	Agency Staff	03.09.2013	5100473018	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	03.09.2013	5100474438	668.77	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	03.09.2013	5100473019	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.09.2013	5100472981	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	03.09.2013	5100474923	700.00	Revenue	VALUATION OFFICE AGENCY
HOUSING MANAGEMENT (GF)	Agency Staff	03.09.2013	5100472973	1097.42	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.09.2013	5100473050	1220.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.09.2013	5100472896	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.09.2013	5100472870	550.55	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.09.2013	5100472881	531.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.09.2013	5100472868	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	03.09.2013	5100474496	431.29	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	03.09.2013	5100473036	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Computer Costs Hardware Purchases	05.09.2013	5100475723	600.00	Revenue	DELL COMPUTER CORPORATION LTD
HOUSING MANAGEMENT (GF)	Other Payments	06.09.2013	5100478480	-3020.00	Revenue	ALLPAY LIMITED
HOUSING MANAGEMENT (GF)	Other Payments	06.09.2013	5100478382	3020.00	Revenue	ALLPAY LIMITED
HOUSING MANAGEMENT (GF)	Agency Staff	10.09.2013	5100475253	693.55	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.09.2013	5100475255	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.09.2013	5100475264	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.09.2013	5100475211	1220.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.09.2013	5100478943	-1165.43	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.09.2013	5100475115	800.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.09.2013	5100475137	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	10.09.2013	5100478481	3020.00	Revenue	ALLPAY.NET LIMITED

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HOUSING MANAGEMENT (GF)	Agency Staff	10.09.2013	5100475272	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.09.2013	5100475256	1097.42	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	10.09.2013	5100475114	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.09.2013	5100475261	800.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.09.2013	5100476593	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	17.09.2013	5100478260	469.54	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	17.09.2013	5100476510	535.15	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.09.2013	5100476635	785.07	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.09.2013	5100476623	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	17.09.2013	5100478252	849.28	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	17.09.2013	5100476485	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.09.2013	5100476542	765.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.09.2013	5100477759	1435.07	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.09.2013	5100477753	1097.42	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	24.09.2013	5100481139	1350.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Agency Staff	24.09.2013	5100477744	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	24.09.2013	5100481116	547.12	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	24.09.2013	5100481117	423.93	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	24.09.2013	5100481121	641.03	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	24.09.2013	5100477717	649.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	24.09.2013	5100477687	832.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	24.09.2013	5100476984	966.66	Revenue	M C S CONTRACT CLEANING LTD
HOUSING MANAGEMENT (GF)	Agency Staff	24.09.2013	5100477616	1097.42	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.09.2013	5100477627	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	24.09.2013	5100477612	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.09.2013	5100477635	778.64	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Recharged Costs General	24.09.2013	5100478194	2160.00	Revenue	ATKINS HAZARDOUS SCENE RECOVER
HOUSING MANAGEMENT (GF)	Agency Staff	24.09.2013	5100477637	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.09.2013	5100477636	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477272	838.52	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100474612	581.21	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477314	1827.71	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100474618	1031.98	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100472829	3566.89	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477303	8747.32	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	03.09.2013	5100474914	1010.85	Revenue	DUNSTABLE LOCK & SAFE CO
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477321	893.11	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100472816	1514.19	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477277	472.61	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	03.09.2013	5100472904	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477304	1868.19	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477281	2176.04	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477219	1615.97	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477283	4858.26	Revenue	FSG PROPERTY SERVICES LTD

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HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477302	2152.40	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477322	1376.02	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Training	03.09.2013	5100474448	650.00	Revenue	AAA TRAINING CO LTD
HOUSING SERVICES (HRA)	Training	03.09.2013	5100474448	115.00	Revenue	AAA TRAINING CO LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477305	3416.65	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	03.09.2013	5100475774	39218.89	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Agency Staff	03.09.2013	5100473123	1155.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477315	501.01	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477323	1292.61	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477312	2824.20	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477329	3356.92	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477317	2401.55	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477226	591.48	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477338	516.96	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477275	680.51	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	03.09.2013	5100472971	598.29	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	03.09.2013	5100473139	2950.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100472815	2790.57	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	03.09.2013	5100472899	548.23	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.09.2013	5100472948	444.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477331	2855.40	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.09.2013	5100477280	2097.42	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Private Contractors	05.09.2013	5100474067	5099.19	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	05.09.2013	5100475791	629.25	Revenue	CHUBB FIRE & SECURITY LTD
HOUSING SERVICES (HRA)	Professional Services - Other	10.09.2013	5100478503	564.60	Revenue	ANNA O'HALLORAN
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	10.09.2013	5100479230	1665.38	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	10.09.2013	5100475188	1006.58	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	10.09.2013	5100475143	589.53	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	10.09.2013	5100478435	3699.00	Revenue	COMMERCIAL SERVICES TRADING LT
HOUSING SERVICES (HRA)	Professional Services - Other	10.09.2013	5100475252	2950.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	10.09.2013	5100479219	2864.15	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	10.09.2013	5100477195	787.47	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	10.09.2013	5100477221	2213.62	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	10.09.2013	5100475129	555.74	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	10.09.2013	5100478457	3365.52	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Website Development	10.09.2013	5100475136	651.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	10.09.2013	5100479227	3256.64	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	10.09.2013	5100475076	676.36	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	10.09.2013	5100475077	676.36	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	10.09.2013	5100475096	676.36	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.09.2013	5100475262	444.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	10.09.2013	5100479221	1822.59	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	10.09.2013	5100475154	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	10.09.2013	5100479225	2351.12	Revenue	FSG PROPERTY SERVICES LTD

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HOUSING SERVICES (HRA)	Repairs Voids - All Areas	10.09.2013	5100479228	4492.74	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	10.09.2013	5100479232	9289.83	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	12.09.2013	5100477162	695.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	12.09.2013	5100477162	86.87	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	12.09.2013	5100479500	2257.00	Revenue	EAGLE GRAPHICS (PRINTERS) LTD
HOUSING SERVICES (HRA)	Training	12.09.2013	5100479110	115.00	Revenue	AAA TRAINING CO LTD
HOUSING SERVICES (HRA)	Training	12.09.2013	5100479110	650.00	Revenue	AAA TRAINING CO LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	12.09.2013	5100479190	523.68	Revenue	CHUBB FIRE & SECURITY LTD
HOUSING SERVICES (HRA)	Professional Services - Other	17.09.2013	5100476719	639.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	17.09.2013	5100476732	539.26	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	17.09.2013	5100477974	29340.27	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Professional Services - Other	17.09.2013	5100476519	555.74	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	17.09.2013	5100476585	444.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.09.2013	5100477235	3146.43	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	17.09.2013	5100476654	598.29	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.09.2013	5100477296	920.50	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.09.2013	5100477332	958.70	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Private Contractors	17.09.2013	5100479690	1658.50	Revenue	SCR MECHANICAL SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	17.09.2013	5100476660	1155.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Private Contractors	17.09.2013	5100479774	720.00	Revenue	SCR MECHANICAL SERVICES LTD
HOUSING SERVICES (HRA)	Gas Costs	19.09.2013	5100481160	608.82	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Professional Services - Other	24.09.2013	5100478225	2165.93	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Agency Staff	24.09.2013	5100477625	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	24.09.2013	5100477812	444.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - External Decorations	24.09.2013	5100478227	3200.00	Revenue	BEARINGS SCAFFOLD SERVICES LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	24.09.2013	5100478231	2060.00	Revenue	BEARINGS SCAFFOLD SERVICES LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	24.09.2013	5100478232	1586.67	Revenue	BEARINGS SCAFFOLD SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	24.09.2013	5100477632	555.74	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	24.09.2013	5100479157	15.00	Revenue	TOC RECYLCING
HOUSING SERVICES (HRA)	Professional Services - Other	24.09.2013	5100479157	388.50	Revenue	TOC RECYLCING
HOUSING SERVICES (HRA)	Professional Services - Other	24.09.2013	5100479157	198.00	Revenue	TOC RECYLCING
HOUSING SERVICES (HRA)	Professional Services - Other	24.09.2013	5100480010	506.25	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	24.09.2013	5100478123	515.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	24.09.2013	5100476985	13130.83	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	24.09.2013	5100477840	676.36	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	24.09.2013	5100482256	17174.60	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	24.09.2013	5100476983	9552.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	24.09.2013	5100482271	488.17	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	24.09.2013	5100482279	1195.36	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	24.09.2013	5100477333	1213.47	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	24.09.2013	5100479265	1284.40	Revenue	ANNA O'HALLORAN
HOUSING SERVICES (HRA)	Agency Staff	24.09.2013	5100477868	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	24.09.2013	5100477869	614.46	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Lift Alarm	26.09.2013	5100483068	749.49	Revenue	EMS LIFTS LIMITED

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.09.2013	5100479241	1722.40	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	26.09.2013	5100480857	20791.12	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.09.2013	5100479240	2832.64	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.09.2013	5100482259	2423.22	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.09.2013	5100479238	6345.29	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.09.2013	5100479235	2836.53	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.09.2013	5100479233	1916.05	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.09.2013	5100479224	3055.06	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.09.2013	5100479223	2594.26	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.09.2013	5100479222	4749.42	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.09.2013	5100479220	4354.23	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.09.2013	5100479218	3299.61	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Private Contractors	26.09.2013	5100481292	760.00	Revenue	SOUTHERN DOMESTIC GAS SERVICE
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.09.2013	5100479562	4145.38	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Training	26.09.2013	5100482979	3750.00	Revenue	BARNFIELD COLLEGE
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	26.09.2013	5100479794	80748.11	Revenue	JEAKINS WEIR LTD
BUSINESS AND PERFORMANCE	Travel and Subsistence	30.09.2013		505.56		PERSONAL PAYMENT