

**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	Direct Payments for clients incl P.Budgets	03.12.2013	1900217974	551.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217939	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217910	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217903	833.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217436	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217424	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217423	1080.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217399	1656.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217398	738.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217364	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217349	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217318	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217295	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217242	1024.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900218345	1896.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217238	804.78	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900218348	2430.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217437	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217826	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900218165	554.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217755	725.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217655	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217648	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217613	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217860	1538.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900218488	2550.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493431	505.12	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493412	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217869	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217588	929.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217871	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900218282	1232.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217881	931.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900218047	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217544	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900218000	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217976	528.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217538	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217501	708.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217455	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493332	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217052	1457.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217045	1634.24	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217042	1360.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217040	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217030	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217024	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217003	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900216983	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900216979	650.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900216953	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900216932	664.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900216930	879.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900216929	1889.22	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900216923	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900216919	690.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900216917	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900216915	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900216904	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900216888	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900216877	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900216873	2141.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900216866	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900216863	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900216862	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493386	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493344	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493363	1224.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Staff Advertising	03.12.2013	5100498879	-548.20	Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Staff Advertising	03.12.2013	5100469219	548.20	Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217237	1310.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217236	977.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217235	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217233	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217214	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217212	2793.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217208	1162.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217189	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217188	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217184	1092.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217181	976.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217174	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493403	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217171	705.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217169	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	03.12.2013	1900217158	-852.90	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493334	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493335	1188.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493336	430.31	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493400	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493392	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217157	3213.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217155	515.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217145	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217132	1340.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217127	607.53	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217121	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217090	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900217057	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900218372	1668.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Taxi	03.12.2013	5100498547	1750.00	Revenue	LUTON BOROUGH COUNCIL
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493200	604.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493227	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019127	989.20	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019128	667.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019131	560.10	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019132	1052.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019133	737.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019134	1587.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019135	881.64	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019136	740.55	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019137	2563.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019139	862.35	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019140	1055.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019141	987.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019143	782.10	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019144	890.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019145	1852.85	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019146	1989.90	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019147	664.55	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.12.2013	2100019234	3963.57	Revenue	BEDFORDSHIRE SUPPORTED HOUSII
ADULT SOCIAL CARE	Home Care	03.12.2013	2100018849	609.39	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.12.2013	2100018838	618.77	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019233	1068.75	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019148	1198.10	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019149	989.44	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019232	583.24	Revenue	CASTLEROCK RECRUITMENT GROUF
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019231	583.24	Revenue	CASTLEROCK RECRUITMENT GROUF
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019228	748.80	Revenue	MATCH OPTIONS (FACTORED)

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ADULT SOCIAL CARE	Day Care	03.12.2013	2100019227	846.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	03.12.2013	2100019223	480.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493179	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493030	520.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493041	604.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493020	432.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493051	430.31	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493061	604.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493016	604.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493015	579.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493013	432.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493012	432.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493076	436.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493077	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493010	432.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493007	432.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493081	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493082	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493084	613.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493088	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493095	1190.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493118	648.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493119	430.31	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493123	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493126	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493137	1278.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493138	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493141	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493144	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493148	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493150	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493153	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493158	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493159	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	03.12.2013	2100019222	480.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019201	2111.76	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019200	612.90	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019199	622.88	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019197	504.00	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019196	564.48	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019193	618.73	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019189	810.04	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019187	796.32	Revenue	CRYSTAL LEMON CARE LIMITED

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ADULT SOCIAL CARE	Home Care	03.12.2013	2100019186	1620.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019185	1447.60	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019182	565.18	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019175	974.54	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	03.12.2013	2100019174	821.56	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019173	1248.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493486	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493485	612.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019165	2033.37	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019167	624.96	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493313	604.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019168	1942.52	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493480	425.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493478	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493319	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493472	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	03.12.2013	2100019172	660.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493470	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019171	858.51	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493466	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493327	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493447	442.53	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900218460	697.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900218404	650.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.12.2013	1900218377	740.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019202	366.20	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Equipment and Adaptions	03.12.2013	5100498546	510.00	Revenue	LAW CONSTRUCTION LTD
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019162	300.37	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019162	6147.63	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019158	3382.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019157	581.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019153	708.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Extra Care Packages	03.12.2013	2100019211	588.70	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493505	442.53	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019208	3366.83	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493503	1296.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.12.2013	5100493502	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019206	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019206	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019205	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019205	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019152	2369.10	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019215	548.48	Revenue	THE ALTERNATIVE DAY SERVICES

**Central Bedfordshire Council  
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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019215	204.30	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019215	315.22	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019204	1239.82	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	03.12.2013	2100019202	500.92	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	05.12.2013	5100498962	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.12.2013	5100498961	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.12.2013	5100498960	1142.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.12.2013	5100498959	1108.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.12.2013	5100498958	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.12.2013	5100498957	1075.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.12.2013	5100498956	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.12.2013	5100498955	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.12.2013	5100498963	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.12.2013	5100498964	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.12.2013	5100498965	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.12.2013	5100498966	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019299	1410.16	Revenue	DIAL DOMICILIARY CARE
ADULT SOCIAL CARE	Supported Living	05.12.2013	2100019300	1071.60	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.12.2013	2100019365	3835.71	Revenue	BEDFORDSHIRE SUPPORTED HOUSII
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019364	1995.94	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019363	3360.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.12.2013	2100019362	9460.08	Revenue	CONSENSUS SUPPORT SERVICES LT
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019352	526.23	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019357	1146.70	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019357	130.11	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019356	573.80	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019355	1511.97	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019353	926.69	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019351	1768.05	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019350	1305.88	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019349	1720.63	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019344	660.64	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Extra Care Packages	05.12.2013	2100019339	621.61	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019338	591.78	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Supported Living	05.12.2013	2100019313	2941.59	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	05.12.2013	2100019313	554.59	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	05.12.2013	2100019312	1811.66	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	05.12.2013	2100019312	154.29	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	05.12.2013	2100019312	570.35	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	05.12.2013	2100019312	1992.80	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019311	1204.47	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	05.12.2013	2100019310	934.80	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	05.12.2013	2100019241	630.00	Revenue	H F TRUST LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Day Care	05.12.2013	2100019242	560.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	05.12.2013	2100019240	1814.24	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Accommodation	05.12.2013	5100496345	601.16	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Other Social Services Payments	05.12.2013	5100498026	2115.00	Revenue	APPLEDOWN
ADULT SOCIAL CARE	Other Social Services Payments	05.12.2013	5100498037	1105.00	Revenue	APPLEDOWN
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019249	521.30	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019250	942.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019252	684.20	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019262	1014.21	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019263	1248.90	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019266	803.90	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019267	857.78	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019268	718.85	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019269	709.60	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019275	1053.30	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019277	2319.38	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019279	880.70	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019284	1191.28	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019288	566.20	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019291	1227.70	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019294	965.98	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019294	157.32	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019295	568.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019297	742.10	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019297	249.40	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.12.2013	2100019304	1813.75	Revenue	GREY LADIES LTD
ADULT SOCIAL CARE	Residential Contributions	05.12.2013	2100019304	-520.71	Revenue	GREY LADIES LTD
ADULT SOCIAL CARE	Home Care	05.12.2013	2100019236	1214.86	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495324	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	10.12.2013	5100484154	17.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495326	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495333	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495342	430.31	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	10.12.2013	5100484154	4.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495347	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	10.12.2013	5100484154	20.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	10.12.2013	5100484154	0.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	6.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	10.12.2013	5100484154	4.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	10.12.2013	5100484154	6.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	10.12.2013	5100484154	9.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495358	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	10.12.2013	5100484154	4.10	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Clothes Uniform & Laundry	10.12.2013	5100484154	5.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	10.12.2013	5100484154	15.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	10.12.2013	5100484154	16.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	8.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	13.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	10.12.2013	5100484154	14.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	10.12.2013	5100484154	29.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	5.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495409	828.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495410	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	8.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	7.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495414	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	8.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	29.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495419	529.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495422	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495317	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	5.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	29.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	13.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Respite Care	10.12.2013	5100499758	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	11.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495223	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	10.12.2013	5100498945	650.00	Revenue	BRADSHAW STAIRLIFTS
ADULT SOCIAL CARE	Respite Care	10.12.2013	5100499767	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Furniture Equipment and Materials	10.12.2013	5100484154	3.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	39.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	5.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	10.12.2013	5100484154	17.94	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	7.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	16.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495234	1017.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495242	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495243	998.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Clothes Uniform & Laundry	10.12.2013	5100484154	28.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	10.12.2013	5100484154	16.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495244	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495297	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture Equipment and Materials	10.12.2013	5100484154	3.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	16.80	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	29.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	21.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	16.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	32.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	6.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	10.12.2013	5100484154	11.96	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	10.12.2013	5100484154	19.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	10.12.2013	5100484154	15.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495500	442.53	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture Equipment and Materials	10.12.2013	5100484154	3.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	10.12.2013	2100019656	522.95	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	18.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495449	442.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	5.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	5.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495450	648.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495461	442.53	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	24.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	59.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495464	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495465	1138.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495466	1242.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	10.12.2013	5100499169	61.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	10.12.2013	5100499169	230.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	10.12.2013	5100499169	230.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	10.12.2013	5100499169	73.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	10.12.2013	5100499169	134.35	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	10.12.2013	5100499169	320.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	11.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Equipment and Adaptions	10.12.2013	5100499169	399.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	11.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495468	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	48.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495473	469.86	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	4.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	12.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	2.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	56.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	29.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	73.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495502	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	10.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	10.12.2013	5100484154	8.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	10.12.2013	5100484154	9.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	10.12.2013	5100484154	7.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	10.12.2013	5100484154	7.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	10.12.2013	5100484154	5.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	10.12.2013	5100484154	0.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	10.12.2013	5100484154	1.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	10.12.2013	5100484154	2.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	10.12.2013	5100484154	9.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	10.12.2013	5100484154	4.58	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495426	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	8.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495428	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	10.12.2013	5100484154	5.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495434	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	10.12.2013	5100484154	9.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	10.12.2013	5100484154	85.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495445	516.29	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Learning Resources	10.12.2013	5100484154	7.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	10.12.2013	5100484154	13.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	10.12.2013	5100484154	7.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	10.12.2013	5100484154	8.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	7.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	16.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	10.12.2013	5100484154	35.88	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	10.12.2013	5100484154	6.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	10.12.2013	2100019656	112.50	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Horticultural Costs	10.12.2013	5100484154	225.36	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495511	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	11.97	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	10.12.2013	5100484154	17.94	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	10.12.2013	5100484154	5.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495174	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Extra Care Packages	10.12.2013	2100019658	2021.77	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Extra Care Packages	10.12.2013	2100019659	861.02	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019397	656.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019396	714.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019394	681.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019389	618.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019384	558.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	10.12.2013	5100496329	450.00	Revenue	A E MILLER
ADULT SOCIAL CARE	Equipment and Adaptions	10.12.2013	5100497401	440.00	Revenue	A E MILLER

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ADULT SOCIAL CARE	Respite Care	10.12.2013	5100499754	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Day Care	10.12.2013	2100019382	174.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019382	701.56	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019616	1096.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019615	658.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019612	605.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019605	747.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019601	679.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019592	342.25	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019592	423.15	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019590	1712.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019380	2356.99	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019589	519.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019585	715.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019581	516.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019580	815.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019576	1541.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019379	1522.67	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019378	544.45	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019377	823.85	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019640	643.13	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019640	666.95	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019628	672.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019641	516.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019643	89.83	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019411	756.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019643	565.21	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	10.12.2013	2100019645	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Day Care	10.12.2013	2100019646	960.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	10.12.2013	2100019647	845.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019410	686.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Supported Living	10.12.2013	2100019649	2992.17	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	10.12.2013	2100019649	1186.94	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019650	1447.60	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019651	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019406	910.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019405	577.50	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019404	1312.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019651	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	10.12.2013	2100019652	522.95	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	10.12.2013	2100019652	112.50	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019402	986.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019401	284.50	Revenue	BEAUMONT HEALTHCARE LTD

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ADULT SOCIAL CARE	Home Care	10.12.2013	2100019401	222.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019539	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019539	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Day Care	10.12.2013	2100019400	130.50	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019400	337.31	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019400	364.25	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019376	649.11	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019521	1178.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019434	573.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019529	904.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019530	530.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019520	971.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019437	1313.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019440	676.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019518	694.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019544	961.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019545	793.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019552	1025.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019553	1039.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019557	1035.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019565	715.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019429	555.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019427	509.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019515	900.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019499	537.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019451	793.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019498	986.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	10.12.2013	2100019619	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	10.12.2013	2100019367	831.96	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019496	594.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019442	1861.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019495	712.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019493	625.42	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019489	801.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019486	519.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	10.12.2013	2100019367	124.44	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	10.12.2013	2100019367	542.52	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019481	590.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019472	623.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019450	836.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019567	804.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019374	1081.86	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019373	1152.45	Revenue	ABACUS CARE

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ADULT SOCIAL CARE	Home Care	10.12.2013	2100019372	2543.28	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019570	548.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019572	541.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	10.12.2013	5100495152	1014.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Supported Living	10.12.2013	2100019367	3286.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019573	939.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019444	2331.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019448	1701.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019620	714.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019449	893.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019621	700.45	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	10.12.2013	2100019371	2207.00	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019777	759.00	Revenue	GRAHAM CHARLES TROW & LORNA \
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019778	724.50	Revenue	GRAHAM CHARLES TROW & LORNA \
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019962	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019837	1666.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019839	754.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019840	1157.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019841	275.43	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019841	247.89	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019844	623.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019845	939.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019847	765.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019852	562.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019853	793.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019856	1445.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019857	751.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019860	765.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019862	505.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019968	540.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Respite Care	12.12.2013	2100019968	400.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019970	540.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Respite Care	12.12.2013	2100019970	400.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019976	451.20	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019977	540.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Respite Care	12.12.2013	2100019977	400.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019978	540.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019979	480.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019979	338.40	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019980	676.80	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019967	493.50	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019966	300.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019966	989.00	Revenue	THE ALTERNATIVE DAY SERVICES

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ADULT SOCIAL CARE	Home Care	12.12.2013	2100019879	815.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019875	587.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019963	2887.72	Revenue	BLUEBIRD CARE (CENTRAL BEDFORI
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019781	1544.52	Revenue	BLUEBIRD CARE (CENTRAL BEDFORI
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019780	2353.84	Revenue	BLUEBIRD CARE (CENTRAL BEDFORI
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019779	3026.10	Revenue	BLUEBIRD CARE (CENTRAL BEDFORI
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019874	605.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019866	516.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019864	658.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019863	512.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019676	1129.92	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019678	669.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019679	648.74	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019680	967.58	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019682	649.95	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019683	1666.56	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019684	1916.10	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019996	1994.72	Revenue	ABBEY VALE CARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019995	570.00	Revenue	ABBEY VALE CARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019994	2374.80	Revenue	ABBEY VALE CARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019993	2020.00	Revenue	ABBEY VALE CARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019664	1612.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019991	1500.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019990	1100.50	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019989	1612.50	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019988	583.24	Revenue	CASTLEROCK RECRUITMENT GROUF
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019985	654.50	Revenue	CASTLEROCK RECRUITMENT GROUF
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019685	1636.24	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019810	3255.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	12.12.2013	5100500159	314.36	Revenue	RICOH UK LTD
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	12.12.2013	5100500159	260.51	Revenue	RICOH UK LTD
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	12.12.2013	5100500159	58.43	Revenue	RICOH UK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	12.12.2013	2100019784	3963.57	Revenue	BEDFORDSHIRE SUPPORTED HOUSII
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019666	541.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019667	794.55	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019794	514.65	Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019798	2051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019799	1059.72	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019673	842.64	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	12.12.2013	5100500029	4455.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	12.12.2013	5100500029	1430.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	12.12.2013	5100500029	3195.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	12.12.2013	5100500029	4382.50	Revenue	HEADWAY BEDFORD

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ADULT SOCIAL CARE	Home Care	12.12.2013	2100019800	603.78	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019802	589.90	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019803	746.05	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019805	1009.77	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019806	586.43	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019807	2054.57	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019791	17.43	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019791	833.34	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019791	135.90	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019791	943.77	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	12.12.2013	2100019999	80.00	Revenue	LIVING WITH AUTISM LTD
ADULT SOCIAL CARE	Respite Care	12.12.2013	2100019999	480.00	Revenue	LIVING WITH AUTISM LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019783	1021.00	Revenue	QUALITY SUPPORT SOLUTIONS
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019789	325.49	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019788	108.88	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019788	558.07	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019788	342.44	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019788	1084.99	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019788	1301.98	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019982	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019692	1189.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019705	890.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019909	954.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019910	509.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019815	1000.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019818	1185.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019820	996.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019822	904.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019828	640.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019829	847.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019831	946.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019832	1573.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019833	829.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019834	715.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019835	1306.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019789	271.25	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019984	513.80	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019983	638.00	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019787	108.88	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019787	558.07	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019787	342.44	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019787	1084.99	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019787	1301.98	Revenue	H F TRUST LTD

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ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019786	571.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019786	7443.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019663	871.36	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019663	1727.04	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019662	1308.84	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019790	108.88	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019782	1113.74	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019782	7425.03	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019790	558.07	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019790	342.44	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019790	1084.99	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019790	1301.98	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019789	27.22	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019789	139.52	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019789	85.61	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Extra Care Packages	12.12.2013	2100019759	645.90	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019721	4344.56	Revenue	SENSE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019960	582.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019959	652.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019958	761.60	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019957	993.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019956	1103.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019955	778.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019954	970.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019952	848.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019950	716.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019948	1164.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019947	569.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019946	857.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019945	582.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	12.12.2013	2100019942	13064.29	Revenue	YOUNG FOUNDATIONS LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019770	881.25	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Residential Contributions	12.12.2013	2100019942	-145.70	Revenue	YOUNG FOUNDATIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	12.12.2013	2100019943	12642.86	Revenue	YOUNG FOUNDATIONS LTD
ADULT SOCIAL CARE	Residential Contributions	12.12.2013	2100019943	-141.00	Revenue	YOUNG FOUNDATIONS LTD
ADULT SOCIAL CARE	Residential Contributions	12.12.2013	2100019944	-145.70	Revenue	YOUNG FOUNDATIONS LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	-1319.26	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	-217.63	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	-142.64	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	-129.56	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	-128.01	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	-87.98	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	-72.46	Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	-16.70	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	-50.10	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	-24.45	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	-10.96	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	-7.62	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	-6.45	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	41.90	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	50.26	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	73.29	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	83.28	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	92.24	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019762	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019761	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019723	636.72	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019725	827.90	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019728	2254.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019730	737.52	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Respite Care	12.12.2013	2100019932	666.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019732	728.74	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019760	35.04	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019760	485.76	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019763	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Venue Hire	12.12.2013	5100438681	563.00	Revenue	THE RUFUS CENTRE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019733	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019734	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019764	3721.95	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019764	93.25	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019764	359.18	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019735	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019736	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019737	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019928	1673.28	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019927	656.12	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019738	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019739	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019924	977.20	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019740	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019741	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019745	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019934	1595.25	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019746	425.24	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019749	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019750	486.90	Revenue	ELITE DAY SERVICES (FACTORED)

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ADULT SOCIAL CARE	Day Care	12.12.2013	2100019751	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019752	491.60	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Extra Care Packages	12.12.2013	2100019939	577.15	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019754	499.65	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019755	437.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019758	443.35	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019935	425.24	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019713	1235.28	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019712	498.53	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019712	191.26	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019712	274.81	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	227.73	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	227.73	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	228.48	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	233.79	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	61.47	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	184.41	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	276.21	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	293.62	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	299.85	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	361.29	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	392.51	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	407.10	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019712	695.65	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	453.86	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	479.77	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	499.19	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	500.79	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	512.54	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	153.99	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	94.14	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	305.29	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	623.17	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	642.12	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	659.34	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	682.25	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	720.09	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	738.91	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	747.08	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	980.74	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	1460.90	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	1909.99	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	12.12.2013	2100019944	13064.29	Revenue	YOUNG FOUNDATIONS LTD

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ADULT SOCIAL CARE	Home Care	12.12.2013	2100019712	266.88	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019712	383.47	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	12.12.2013	1900216472	4000.00	Revenue	ENABLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	12.12.2013	1900216450	8303.96	Revenue	TRACS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	12.12.2013	1900215857	11632.00	Revenue	KISIMUL GROUP LTD
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019719	1055.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019720	1115.94	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019720	2236.71	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019918	2899.72	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019918	2064.10	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019918	1104.74	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	186.94	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	184.47	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	175.89	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	168.15	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019919	1027.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	122.67	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	118.41	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	113.38	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019919	1658.05	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	112.35	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	101.65	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	100.89	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019919	863.04	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019920	2518.28	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019920	2215.11	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019921	6109.17	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	100.56	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	203.30	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019917	9228.74	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019917	7377.20	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019917	3753.10	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	12.12.2013	2100019714	688.80	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	118.96	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019715	2011.59	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019766	77.09	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019716	1052.21	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	12.12.2013	2100019716	4959.93	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019717	2436.35	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019717	1355.26	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019718	3607.65	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	12.12.2013	2100019718	558.26	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Extra Care Packages	17.12.2013	2100020108	456.09	Revenue	CREATIVE SUPPORT

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ADULT SOCIAL CARE	Extra Care Packages	17.12.2013	2100020109	867.10	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Day Care	17.12.2013	5100501857	6144.00	Revenue	LUTON BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020108	456.09	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Day Care	17.12.2013	5100501710	1454.43	Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	17.12.2013	2100020106	112.50	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	17.12.2013	5100501710	2957.98	Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	ICT Costs Software	17.12.2013	5100501614	5862.30	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	17.12.2013	5100501613	8708.74	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	ICT Costs Software	17.12.2013	5100501614	973.00	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Day Care	17.12.2013	2100020008	652.00	Revenue	CAMPHILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	17.12.2013	2100020107	652.00	Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	17.12.2013	5100501775	1400.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	17.12.2013	5100501773	1680.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	17.12.2013	5100501772	700.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	17.12.2013	5100501770	420.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Day Care	17.12.2013	2100020005	624.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	17.12.2013	2100020005	124.46	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	17.12.2013	2100020005	542.61	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	17.12.2013	2100020005	3286.53	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	17.12.2013	2100020004	624.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	17.12.2013	2100020004	124.46	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	17.12.2013	2100020004	542.61	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	17.12.2013	2100020004	3286.53	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	17.12.2013	2100020003	104.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	17.12.2013	2100020003	27.32	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	17.12.2013	2100020003	119.10	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	17.12.2013	2100020003	730.49	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Catering Supplies	17.12.2013	5100498094	758.89	Revenue	3663 - FROZEN
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100497135	1341.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100497137	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100497150	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100497151	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100497152	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100497155	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100497158	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100497159	1185.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Extra Care Packages	17.12.2013	2100020123	635.95	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Extra Care Packages	17.12.2013	2100020122	2030.35	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100497179	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020114	663.30	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020112	696.75	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100497180	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100497200	468.16	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100497210	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100497213	516.29	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100497222	442.53	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100498967	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Supported Living	17.12.2013	2100020006	3286.53	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Respite Care	17.12.2013	5100501724	2142.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	17.12.2013	5100501724	2142.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	17.12.2013	5100501707	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	BUPA Residential	17.12.2013	5100501693	57911.01	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.12.2013	5100501693	90631.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	17.12.2013	5100501693	29405.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Daycare	17.12.2013	5100501693	5781.90	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.12.2013	5100501693	53501.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.12.2013	5100501693	56242.68	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.12.2013	5100501693	65415.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.12.2013	5100501693	57029.99	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.12.2013	5100501693	74923.46	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	17.12.2013	5100501693	60910.92	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Other Local Authorities	17.12.2013	5100501590	7388.16	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	17.12.2013	5100501590	79139.84	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	17.12.2013	5100501590	28704.00	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Supported Living	17.12.2013	2100020110	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020111	1882.32	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020111	135.78	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100497084	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100497088	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100497092	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100497100	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100497111	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	17.12.2013	2100020002	624.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	17.12.2013	2100020002	124.46	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	17.12.2013	2100020002	542.61	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	17.12.2013	2100020002	3286.53	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100497114	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	17.12.2013	2100020006	624.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	17.12.2013	2100020006	124.46	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	17.12.2013	2100020006	542.61	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900218902	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900218900	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900218889	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219222	1310.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219223	804.78	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219227	1024.46	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219283	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219302	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219331	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219346	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020015	897.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020017	537.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219380	738.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020023	1189.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900218873	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900218862	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900218858	2141.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219381	1656.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900218851	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900218848	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020027	854.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900218847	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020029	996.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020030	968.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020032	1637.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020033	829.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	17.12.2013	2100020104	999.30	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020034	754.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020035	1288.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020038	1776.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020040	761.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020041	1135.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020042	587.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020043	1035.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020044	925.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020048	651.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020051	1349.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020058	562.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	17.12.2013	2100020099	787.20	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	17.12.2013	2100020095	836.40	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219405	1080.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219406	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020010	751.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020014	1797.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020060	1783.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219158	705.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219156	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219144	515.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219134	724.70	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219121	1340.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219116	607.53	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219160	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219168	976.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219171	1092.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219175	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219176	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	17.12.2013	2100020126	400.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219111	-547.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219105	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219075	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	17.12.2013	2100020126	423.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219195	1162.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219199	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	17.12.2013	2100020100	966.00	Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219218	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219042	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219220	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219221	977.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219037	1457.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219030	1634.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219027	1360.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219025	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219015	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219009	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900218988	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900218968	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900218964	650.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100500224	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900218938	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900218917	664.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900218915	879.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900218914	1889.22	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900218908	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900218904	690.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219418	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100496947	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100496950	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219419	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	17.12.2013	5100496961	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900220422	697.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219526	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900220376	650.84	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900220351	740.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219570	929.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219595	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900220349	1668.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219629	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020124	1920.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219636	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900220322	2430.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900220319	1896.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900220298	1540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	17.12.2013	1900220287	1097.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900220141	554.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900220027	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219655	1250.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219658	-725.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219663	1282.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020125	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219980	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219956	528.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219739	725.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219810	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219954	551.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219922	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219893	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219886	833.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219855	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219853	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219844	1538.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020082	583.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020071	583.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219520	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020072	523.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020069	740.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	17.12.2013	2100020093	863.80	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020093	194.94	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020066	772.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020065	1452.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Professional Services - Other	17.12.2013	5100500939	562.50	Revenue	CROWE ASSOCIATES LTD
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020094	216.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020059	875.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020061	811.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219437	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	17.12.2013	2100020094	1076.31	Revenue	MACINTYRE CARE

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.12.2013	1900219483	708.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.12.2013	2100020073	679.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	17.12.2013	2100020106	522.95	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221615	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221617	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221524	-609.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221613	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221619	1990.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221522	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221521	-589.84	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221519	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221518	-586.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221516	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221515	-567.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221236	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221531	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221532	-530.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221533	1958.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221534	-638.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498147	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221535	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221610	-783.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221608	4639.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498153	1382.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221606	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221604	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221602	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221600	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221598	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221596	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221530	-509.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221594	6783.84	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221529	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221527	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221525	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221592	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221611	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221590	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221536	-598.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498145	1192.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221588	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221586	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221584	6966.92	Revenue	VOYAGE

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ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221582	7001.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221560	1230.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221413	-751.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221235	-600.76	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221234	1958.40	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221412	1791.44	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221233	-659.56	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221232	2363.84	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498194	1215.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221564	-46564.29	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221411	-630.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221565	3127.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221566	946.83	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221568	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221570	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221571	-550.64	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221404	1759.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221572	8864.00	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221574	8061.60	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221576	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221231	1920.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221577	-694.16	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221578	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221580	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498173	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221406	1809.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221407	-549.96	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221408	-1185.87	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221410	1809.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221229	1920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221537	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221538	-664.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498226	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498225	648.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221539	3838.55	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221540	846.95	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221541	-3838.55	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498220	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221542	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498217	1123.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221544	-1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221545	685.30	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498212	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221546	-685.30	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221547	46740.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221548	-3714.50	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221549	1341.31	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221550	1348.13	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221552	1341.72	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498202	873.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221554	1272.15	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221556	1230.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221558	1227.34	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Respite Care	19.12.2013	1900221416	1990.36	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221415	1082.22	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Respite Care	19.12.2013	1900221414	4904.82	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498198	428.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221513	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221333	-683.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221457	-549.64	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221455	4488.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221454	-6826.50	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221453	32762.44	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221450	2114.84	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221449	-501.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221448	1727.32	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221335	1697.68	Revenue	THE BEECHES
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498321	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221447	1855.28	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221446	-1298.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221445	1838.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221336	-569.04	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221337	8316.72	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221444	-539.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221339	2958.48	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221341	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221343	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221345	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221443	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498331	1044.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221424	1911.40	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221349	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221332	932.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221459	-736.48	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221458	4896.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221312	1864.80	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221313	-697.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	19.12.2013	1900221314	1132.20	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221315	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221316	-772.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221317	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221318	-790.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221319	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221320	-879.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221321	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221322	-893.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221323	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221324	-909.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498309	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221325	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221326	-928.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	19.12.2013	1900221327	666.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221328	932.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221329	-524.82	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221330	932.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221331	-683.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221423	-535.04	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498362	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221377	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221435	-675.72	Revenue	COLLEYS LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221380	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Equipment and Adaptions	19.12.2013	5100502454	440.00	Revenue	A E MILLER
ADULT SOCIAL CARE	Equipment and Adaptions	19.12.2013	5100499845	450.00	Revenue	A E MILLER
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221383	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221385	-632.16	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221434	2028.60	Revenue	COLLEYS LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221386	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221388	-602.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221389	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221391	-641.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221392	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221394	-757.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221428	1872.00	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221395	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221397	-837.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221430	1697.68	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221431	-531.12	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221398	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221400	-972.36	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221432	1872.00	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221401	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221376	-536.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498333	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221442	-940.44	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221441	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221440	-712.24	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221350	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221352	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221354	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221439	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221437	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498345	431.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221356	752.85	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498359	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221357	3497.14	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221358	-1666.90	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221359	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221361	1990.36	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221363	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498361	516.29	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221425	-611.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221426	-1228.76	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221366	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221369	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221371	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221374	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221485	2448.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221255	-874.32	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221256	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221258	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221260	5342.08	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221262	4380.56	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221484	-678.28	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221482	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221263	4380.56	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221264	7051.20	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221265	10758.12	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221266	5379.06	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221267	-3586.04	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221268	-7714.07	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221270	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221272	2093.84	Revenue	SANCTUARY CARE LTD

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ADULT SOCIAL CARE	Transport Contracts	19.12.2013	5100499806	3234.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	19.12.2013	5100499806	3549.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	19.12.2013	5100499806	4179.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221274	11976.00	Revenue	CARE UK LEARNING DISABILITIES
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221276	1796.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221277	-598.16	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Respite Care	19.12.2013	1900221278	3729.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221279	2530.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221254	3200.00	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221512	-544.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221510	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221507	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221504	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221501	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221498	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221495	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221492	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221490	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221487	2856.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221238	1903.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221239	-942.24	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221240	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221241	-862.12	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221242	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221243	-1198.32	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221244	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221245	-1204.52	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221246	1880.00	Revenue	EUROPEAN WELLCARE SCOTLAND (I
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221248	3136.00	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221249	2096.08	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221250	1873.92	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221252	6971.43	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221253	-1904.77	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Respite Care	19.12.2013	1900221475	500.21	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221301	-595.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221474	-4496.64	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221473	5965.50	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221471	3609.92	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221470	-649.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221469	4132.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221467	4160.52	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221465	4165.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221302	1864.80	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221303	-620.04	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221304	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221305	-641.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221306	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221307	-646.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221419	1951.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221422	1990.36	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221463	4085.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498303	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221460	3952.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221308	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221309	-647.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221310	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221311	-650.36	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221300	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221280	-659.57	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221281	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221282	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221283	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221480	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221284	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221286	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221288	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221289	-512.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Taxi	19.12.2013	5100502185	1220.16	Revenue	LUTON BOROUGH COUNCIL
ADULT SOCIAL CARE	Taxi	19.12.2013	5100502184	1525.20	Revenue	LUTON BOROUGH COUNCIL
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221478	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221476	5577.56	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221290	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221291	-528.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221292	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221293	-528.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221294	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221295	-546.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221296	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221297	-585.88	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221298	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221403	-1811.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221299	-586.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500261	648.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220706	-896.08	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220704	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500263	1242.00	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220707	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220709	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220711	-952.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220712	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220703	-558.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220702	2240.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220701	-588.72	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220699	1903.76	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220698	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220697	-1324.44	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220696	2240.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220695	-735.12	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220713	-543.96	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220718	1951.32	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220719	-710.84	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220720	3544.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220723	2964.24	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220724	604.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220726	2560.84	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220728	2415.76	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220731	2412.52	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220733	-769.32	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220734	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220737	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220739	-576.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220740	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220742	-580.76	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220743	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220694	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220656	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500313	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500312	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220659	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500309	604.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220662	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220664	-512.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220665	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220667	-520.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220668	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220670	-542.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220671	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220673	-620.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220674	1864.80	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220676	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220677	-505.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500292	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500291	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500290	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500289	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220678	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220679	-538.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220680	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220681	-567.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220682	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220683	-573.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220684	-1265.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220685	725.75	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220690	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220692	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220693	-707.56	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500275	1269.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220798	1852.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220800	2036.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220801	-687.08	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220802	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220803	-605.44	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220804	1852.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220805	-631.52	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220806	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220807	-677.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220808	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220809	-906.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220810	557.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220818	1998.80	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220820	1911.40	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220822	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220824	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220827	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220829	-645.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220830	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220832	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220834	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220835	-548.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220836	-595.29	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220837	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220839	1958.40	Revenue	CLAREMONT HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220841	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220842	-621.20	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220847	2040.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220851	2000.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220852	-578.44	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220854	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220855	-504.60	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220797	-662.51	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220745	-692.84	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220746	1828.24	Revenue	ROWLES
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220748	1791.44	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220749	-694.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220750	2300.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220752	2187.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220753	-801.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220754	2700.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220755	-537.28	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220756	1980.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220758	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220760	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220762	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220764	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220766	7950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220768	6641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220770	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220771	5905.04	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220773	1269.31	Revenue	PROSPECTS
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220775	5571.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220776	21600.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220777	-1041.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220778	2600.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220779	10080.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220781	3502.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220783	3062.84	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220785	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220787	2654.80	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220790	1905.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220792	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220794	1577.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220796	2037.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220522	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220524	-627.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220526	2040.00	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220527	-712.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220528	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220530	-681.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220531	2203.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220533	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220535	-739.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500459	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220536	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220538	-798.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220539	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220541	-803.24	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220542	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220545	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220547	-903.04	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220548	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220550	-510.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220551	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220553	-511.04	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220554	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220556	-538.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220557	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220559	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220561	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220562	-501.52	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220563	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220564	-514.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220565	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220566	-541.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220567	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220521	-509.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220485	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220487	1741.73	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500605	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500604	1296.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500603	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220489	1542.33	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500601	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500599	648.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500598	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220490	1549.94	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500509	927.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220492	1161.29	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500501	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500500	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500499	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220494	1127.90	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220496	1920.00	Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500494	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220497	-1174.56	Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500492	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220498	2960.84	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220500	-659.00	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220501	3000.00	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220503	1809.36	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220504	-583.84	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220505	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220507	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220511	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500482	1233.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220513	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220516	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220519	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220610	2404.29	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500357	604.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220611	517.58	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220612	-922.07	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220613	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220615	-510.12	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220616	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220618	-539.48	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220619	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220621	-628.40	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220622	2040.00	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220624	-782.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220625	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220627	-819.40	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220628	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220630	-923.72	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500338	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500337	1453.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500336	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500335	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220631	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500332	1152.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220633	-1096.44	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220641	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220643	2160.00	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220645	-1600.00	Revenue	T K BHATT
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220647	2288.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220648	517.58	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220649	-639.26	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500319	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220650	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220653	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220607	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220568	-549.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220569	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220570	-640.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220571	995.18	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220573	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220574	-699.12	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220575	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220576	-745.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100500410	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220577	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220578	-876.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220579	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220580	-878.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220581	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220582	-1033.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220583	-995.18	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220585	741.98	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220586	-955.70	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220589	-995.18	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220591	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220592	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220593	2068.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220594	-623.92	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220595	674.42	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220596	-674.42	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220597	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220598	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220599	7384.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220600	7364.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220601	7200.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220602	6379.44	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220605	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221123	1864.80	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221124	1899.52	Revenue	FRIARS LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221121	9072.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221120	946.20	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221126	1864.80	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221127	-782.84	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221128	2266.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221129	-2266.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221118	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221117	-504.24	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Other Local Authorities	19.12.2013	5100502147	1728.26	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221116	2037.96	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221114	2353.16	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221113	2391.92	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221112	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221110	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221130	2880.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221131	2160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221133	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221135	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221136	-553.80	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221137	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221138	-585.72	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221139	2600.00	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221140	-1333.36	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221141	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221142	-762.36	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221143	-4368.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221144	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221145	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221147	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221148	-535.56	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221109	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221060	-764.24	Revenue	BENSLow MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221061	7471.62	Revenue	BENSLow MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221062	-2848.19	Revenue	BENSLow MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221063	2075.36	Revenue	BENSLow MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221064	2156.28	Revenue	BENSLow MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221065	-660.08	Revenue	BENSLow MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221066	2249.52	Revenue	BENSLow MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221067	-857.52	Revenue	BENSLow MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221068	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221069	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221071	2251.60	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221074	1990.36	Revenue	ORCHARD LODGE NURSING HOME

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ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221077	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221080	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221083	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221085	-525.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221086	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221088	-532.00	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221089	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221091	-587.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221092	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221094	-599.28	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221095	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221097	-701.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221098	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221100	-877.52	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221101	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221103	-905.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221104	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221106	-1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221107	2200.00	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221108	-1138.92	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221188	3596.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221189	-1307.57	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221190	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221192	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221194	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221196	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221197	-511.72	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221198	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221199	-587.88	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221200	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221201	-618.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221202	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221203	-688.76	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221204	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221205	-754.28	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221206	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221207	-783.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	19.12.2013	1900221208	932.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221209	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221210	-984.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221211	799.07	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221212	-549.21	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221213	-666.00	Revenue	RESICARE HOMES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221217	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221219	14672.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221220	1951.32	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221222	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221224	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221225	7150.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221226	2600.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221227	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221228	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221187	5241.00	Revenue	MINSTER PATHWAYS LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221149	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221150	-537.64	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221151	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221152	-789.12	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221153	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221155	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221157	5137.64	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221159	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221161	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221162	2400.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221163	2240.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221164	-612.64	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221165	2240.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221166	-725.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221167	1920.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221168	-568.80	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221169	2400.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221170	2240.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221171	821.03	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221173	2652.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221174	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221175	1789.64	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221176	1789.64	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221177	2288.08	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221178	-561.80	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221179	2000.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221180	-596.76	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221181	1725.72	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221183	1911.40	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221184	-736.32	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221185	2244.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221186	-1251.16	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220905	-1214.48	Revenue	SHARNBROOK LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220906	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220907	-735.12	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220908	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220909	-892.48	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220910	2692.29	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220911	-1874.57	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220923	-7304.28	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220924	1857.21	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220925	1920.00	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220926	-638.52	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220927	2000.00	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220928	-1125.80	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220929	1645.80	Revenue	AVENUE HOUSE (JASMINE HEALTH C
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220930	-886.44	Revenue	AVENUE HOUSE (JASMINE HEALTH C
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220931	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220932	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220933	-535.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220934	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220935	-579.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220936	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220937	-614.88	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220938	2725.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220940	2654.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220942	-1033.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220943	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220946	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Catering Supplies	19.12.2013	5100500175	762.67	Revenue	3663 - FROZEN
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220949	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220952	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220954	-527.16	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220955	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220904	2448.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220857	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220859	1855.28	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220861	-605.28	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220864	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220866	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220868	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220870	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220872	7307.44	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220874	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220876	4712.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220878	4132.52	Revenue	MENTAUR LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220879	7782.13	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220880	-2841.86	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220881	2440.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220882	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220883	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220884	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220886	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220888	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220890	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220892	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220893	-523.84	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220894	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220895	-528.36	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220896	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220897	-576.88	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220898	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220899	-604.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220900	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220901	-605.20	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220902	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220903	-631.16	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221011	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221013	2283.64	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221015	3960.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221017	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221019	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221021	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221022	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221024	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221025	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221027	1990.36	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221029	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221031	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221033	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221034	-556.92	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221035	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221036	-566.76	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221037	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221038	-579.44	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221039	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221040	-653.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221041	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221042	-950.68	Revenue	EUROPEAN HEALTHCARE GROUP PL

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ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221043	2400.00	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221045	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221046	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221048	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221049	-784.80	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221050	2760.68	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221052	2348.48	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221054	2174.83	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221055	2114.84	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221058	2114.84	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221010	-505.29	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220957	-551.08	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220958	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220960	-566.16	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220961	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220963	-668.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220964	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220966	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220968	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220969	-503.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220970	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900220971	-643.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220972	1365.29	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220977	-1492.77	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220980	1684.00	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220982	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220983	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220985	2514.52	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220987	-833.40	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220988	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220991	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900220994	1864.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220995	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900220997	-535.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900220998	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221000	-640.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221001	2040.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221003	-998.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221004	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221006	-1055.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221007	1864.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221008	-832.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221009	530.55	Revenue	PARK HOUSE(SANDY)LTD

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ADULT SOCIAL CARE	Home Care	19.12.2013	2100020193	939.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020198	708.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020280	1911.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221842	-652.04	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221840	2560.84	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221836	2560.84	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020284	548.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020286	1189.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221834	-1541.36	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221831	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221830	-643.76	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221828	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221827	-615.28	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221825	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221824	-586.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221822	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221821	-572.28	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221819	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Respite Care	19.12.2013	1900221818	1766.46	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221817	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221816	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020287	2573.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020292	1096.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020293	893.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020296	566.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020298	847.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020299	829.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020190	509.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Respite Care	19.12.2013	1900221851	4726.57	Revenue	SEVA CARE HOME
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221850	-810.04	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221849	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221848	-682.16	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221847	2135.00	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221845	1855.28	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020140	623.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020145	1171.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020154	127.79	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020154	133.34	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020154	1066.75	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020157	658.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020158	875.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020162	505.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020165	580.28	Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221843	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020167	594.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020168	605.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020170	501.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020173	651.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020178	583.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020179	968.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020184	872.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020185	687.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020186	569.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020188	523.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020189	964.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020302	1246.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020377	1100.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020383	1772.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020387	747.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020388	1003.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020395	847.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020396	751.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020400	719.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020404	270.29	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020404	231.67	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Respite Care	19.12.2013	2100020214	3542.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.12.2013	2100020101	882.00	Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Transport Contracts	19.12.2013	5100499404	3349.50	Revenue	EPL CARS
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	2100020215	5949.26	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221799	-1005.72	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221798	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221797	-820.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221796	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221795	-722.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	2100020215	-390.38	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221794	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221793	-643.88	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Transport Contracts	19.12.2013	5100499361	2966.88	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	19.12.2013	5100499360	227.63	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	19.12.2013	5100499360	2786.28	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	19.12.2013	5100499360	2786.28	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221792	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221791	-641.44	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020373	1100.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020324	530.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020329	113.77	Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	19.12.2013	2100020329	409.55	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020338	1082.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020340	936.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020343	811.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020344	1039.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020349	619.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221814	5812.00	Revenue	NORTHAM LODGE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020351	558.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221812	9748.88	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221811	11230.44	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221809	-1198.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221805	-1279.52	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020352	890.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020355	679.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020356	1135.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020357	740.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020361	1452.02	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020361	100.14	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020367	840.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221804	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221803	-1137.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221802	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221801	-1093.04	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221800	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020371	590.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020139	957.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221906	10440.00	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221905	-1796.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221902	-847.32	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221901	1784.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221899	1784.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221898	-2632.74	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221897	5543.14	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221896	-521.64	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221895	1507.20	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221893	7200.00	Revenue	CONSENSUS SUPPORT SERVICES LT
ADULT SOCIAL CARE	Supported Living	19.12.2013	2100020128	542.51	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	19.12.2013	1900221892	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA \
ADULT SOCIAL CARE	Home Care	19.12.2013	1900221891	1456.00	Revenue	GRAHAM CHARLES TROW & LORNA \
ADULT SOCIAL CARE	Supported Living	19.12.2013	2100020128	124.44	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	19.12.2013	2100020128	832.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221889	2075.36	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221887	2552.00	Revenue	PINE LODGE CARE HOME

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ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221885	1873.92	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221882	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221881	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221880	-524.28	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221879	1752.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221877	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020272	1061.76	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020273	1669.92	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Transport Contracts	19.12.2013	5100499199	1428.00	Revenue	A TO B CARE
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.12.2013	5100499231	468.99	Revenue	NENE CATERING EQUIPMENT LTD
ADULT SOCIAL CARE	Supported Living	19.12.2013	2100020128	3285.97	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221912	7992.40	Revenue	HOME FROM HOME CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221914	1873.92	Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221915	-643.44	Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221916	1809.36	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221917	-824.04	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221918	1550.88	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221910	2140.00	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221909	7570.00	Revenue	RED THORN HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221919	-706.32	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221920	3782.24	Revenue	PRIORY GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221922	2282.24	Revenue	AWEL-Y-MOR CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221923	2339.72	Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221924	2327.72	Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221926	1819.12	Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221927	-764.96	Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221908	3300.00	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221928	2276.00	Revenue	TICKFORD ABBEY
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221930	1809.36	Revenue	WILTON HOUSE LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221931	1704.00	Revenue	ORCHARD HOUSE NURSING HOME L
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221933	2096.08	Revenue	MARTINS HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221934	-560.16	Revenue	MARTINS HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221936	2156.28	Revenue	GREENACRES
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221937	-1228.92	Revenue	GREENACRES
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221938	7002.62	Revenue	HARTFORD COURT
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221939	-1805.14	Revenue	HARTFORD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	2100019235	3963.57	Revenue	BEDFORDSHIRE SUPPORTED HOUSII
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	2100019366	3963.57	Revenue	BEDFORDSHIRE SUPPORTED HOUSII
ADULT SOCIAL CARE	Day Care	19.12.2013	2100020271	1078.00	Revenue	YAWN LIFE CIC
ADULT SOCIAL CARE	Transport Contracts	19.12.2013	5100499358	3675.00	Revenue	THEOBOLDS COACHES AND HOLIDAY
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020468	7419.22	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020262	513.80	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020258	2450.00	Revenue	MEYERS CARE AGENCY

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ADULT SOCIAL CARE	Supported Living	19.12.2013	2100020467	5940.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	19.12.2013	2100020467	891.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221860	-746.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Supported Living	19.12.2013	2100020466	5544.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	19.12.2013	2100020466	831.60	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221859	2306.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221858	-594.60	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221857	2363.84	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	19.12.2013	5100499416	2195.50	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221856	-528.24	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221855	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Other Local Authorities	19.12.2013	5100499533	57890.86	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221853	1856.00	Revenue	PARK HOUSE RESIDENTIAL HOME
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020257	676.80	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	19.12.2013	2100020256	916.50	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	19.12.2013	2100020253	676.80	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	19.12.2013	2100020251	240.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020251	1068.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221852	5000.00	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020250	2383.20	Revenue	BLUEBIRD CARE (CENTRAL BEDFORI
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020249	394.34	Revenue	BLUEBIRD CARE (CENTRAL BEDFORI
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020249	377.20	Revenue	BLUEBIRD CARE (CENTRAL BEDFORI
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020248	900.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020470	563.68	Revenue	CASTLEROCK RECRUITMENT GROUF
ADULT SOCIAL CARE	Day Care	19.12.2013	2100020270	825.00	Revenue	YAWN LIFE CIC
ADULT SOCIAL CARE	Day Care	19.12.2013	2100020129	1396.62	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	2100020269	-506.76	Revenue	HOMELANDS NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	2100020269	1911.36	Revenue	HOMELANDS NURSING HOME
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.12.2013	5100499529	6.70	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221875	-601.52	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221874	1784.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221873	-608.64	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221872	1796.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221871	-505.76	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.12.2013	5100499529	0.15	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.12.2013	5100499529	3.91	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221870	1796.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.12.2013	5100499529	74.99	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.12.2013	5100499529	74.99	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.12.2013	5100499529	74.99	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221868	1784.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.12.2013	5100499529	286.04	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Supported Living	19.12.2013	2100020130	563.52	Revenue	THE LANTERN COMMUNITY

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ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221866	1828.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Supported Living	19.12.2013	2100020130	1758.51	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Day Care	19.12.2013	2100020130	1082.40	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221865	-550.12	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020267	2669.40	Revenue	ABBEY VALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221864	1708.28	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221862	1870.72	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020266	3180.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221790	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221705	-549.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020441	1822.80	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221704	1791.44	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221702	1809.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221701	-694.00	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221700	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221699	-627.16	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221698	2038.68	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221697	-573.76	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221696	2096.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221695	-549.52	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221694	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221693	-846.96	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020421	659.40	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221692	1920.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020431	1890.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020432	467.57	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020432	89.23	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221691	-561.12	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221690	1488.00	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020433	649.60	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221689	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020434	649.60	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221687	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020437	530.60	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221706	2088.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221728	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221726	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221723	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221722	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221721	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020236	753.04	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221720	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221718	1911.40	Revenue	CHILTERN VIEW

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ADULT SOCIAL CARE	Home Care	19.12.2013	2100020235	719.69	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221717	2594.04	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Extra Care Packages	19.12.2013	2100020420	1385.25	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221716	-1912.50	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020422	480.36	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221715	5802.46	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221714	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020422	702.54	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020423	1517.40	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020424	1517.40	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020425	1011.60	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020438	1176.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221712	7005.56	Revenue	WHITEHEATHER CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221710	7400.00	Revenue	BRAMPTON VALE CARE LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020439	1176.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221708	8592.84	Revenue	BRAMPTON VALE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221707	-901.12	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020440	649.60	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221648	-874.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221646	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221645	-782.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221643	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221642	-721.92	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221640	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221639	-810.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498119	1411.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221637	2040.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498121	1419.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221636	-702.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221634	2004.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498125	1360.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498126	1344.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498127	1394.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221633	-626.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498129	823.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221631	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221630	-625.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221628	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221627	-561.72	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221625	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221622	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Agency Staff	19.12.2013	5100498137	1377.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221621	-514.00	Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221649	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221685	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221684	7379.68	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221683	7695.08	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221681	9494.24	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020229	320.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020229	371.62	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020229	498.22	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020229	598.54	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020229	874.16	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221679	4000.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	19.12.2013	1900221678	-522.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221677	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221675	3600.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221674	5999.96	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Respite Care	19.12.2013	1900221672	523.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221671	-503.32	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221670	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221668	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221666	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221664	-1317.68	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221662	-1584.11	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	19.12.2013	1900221661	1584.11	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221655	1789.64	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221653	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221651	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020452	1591.37	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020453	610.75	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221783	-537.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221782	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020454	1270.09	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020455	570.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020457	678.39	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020458	672.41	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020460	790.96	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.12.2013	2100020245	650.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221781	-533.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221780	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221779	-522.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020462	700.20	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020463	2390.87	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020464	1819.26	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221778	1864.80	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Day Care	19.12.2013	2100020414	3672.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221777	-522.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Day Care	19.12.2013	2100020419	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.12.2013	2100020418	557.34	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.12.2013	2100020417	899.37	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221776	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Day Care	19.12.2013	2100020416	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.12.2013	2100020415	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Respite Care	19.12.2013	1900221756	3263.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221757	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221758	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221759	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221760	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221761	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221775	-514.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221774	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221773	-556.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221772	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221770	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221762	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221764	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221768	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221766	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221746	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221788	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221789	-625.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020445	548.12	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221745	-804.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020444	503.42	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221744	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221743	-630.00	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020443	549.66	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221742	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221741	-573.04	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020243	947.99	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221740	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020241	1956.69	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221739	-590.60	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221737	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221736	-516.84	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221735	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221734	-507.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221733	1911.40	Revenue	CHILTERN VIEW

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ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221732	-551.88	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020240	1248.84	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020239	1792.97	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221730	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221751	1160.49	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221753	750.91	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	19.12.2013	1900221755	-819.17	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020449	912.28	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221787	-581.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221750	-1012.56	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020447	1134.25	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221748	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221786	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221747	-831.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020446	591.08	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.12.2013	2100020450	620.05	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Contributions	19.12.2013	1900221785	-553.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.12.2013	1900221784	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020490	1448.30	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020643	716.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020618	733.60	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020644	1892.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020617	733.60	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020598	554.30	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020543	1808.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900223262	554.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020615	555.80	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020485	826.43	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Day Care	20.12.2013	2100020473	1118.57	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020473	436.43	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020474	2841.28	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020476	832.16	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020478	3514.59	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020479	1209.60	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020485	1423.35	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020482	1287.60	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020484	1702.05	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900221966	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020619	1111.60	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900223459	1668.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900223436	2430.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900223464	740.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020602	824.60	Revenue	APT CARE LTD

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900223433	1896.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	20.12.2013	1900223428	660.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	20.12.2013	1900223478	517.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900223491	650.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	20.12.2013	2100020569	1929.30	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020600	581.25	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900223495	2142.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	20.12.2013	2100020567	836.40	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	20.12.2013	2100020566	639.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900223536	697.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900223553	1238.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020603	824.60	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Other Local Authorities	20.12.2013	5100471237	1647.87	Revenue	MILTON KEYNES COUNCIL
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020604	1613.20	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020605	1209.90	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Day Care	20.12.2013	2100020564	715.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020614	184.71	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020568	2772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020600	97.65	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020563	573.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020544	1783.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020546	1776.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020614	345.89	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900221967	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020545	1790.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020626	3462.59	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020630	1095.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020664	825.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020663	1972.80	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020662	749.50	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020661	1500.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020660	719.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020659	3360.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Day Care	20.12.2013	2100020516	520.00	Revenue	HEADWAY LUTON LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020517	838.82	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020518	801.70	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020519	701.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020523	1651.54	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020525	681.74	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Supported Living	20.12.2013	2100020657	139.50	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	20.12.2013	2100020657	2250.60	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	20.12.2013	2100020656	7413.61	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	20.12.2013	2100020655	1995.41	Revenue	PRECIOUS HOMES LTD

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ADULT SOCIAL CARE	Supported Living	20.12.2013	2100020655	524.98	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	20.12.2013	2100020654	3271.61	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	20.12.2013	2100020653	290.52	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	20.12.2013	2100020653	1873.41	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020652	4950.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	20.12.2013	2100020652	6930.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	20.12.2013	2100020651	15052.50	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020526	585.86	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020527	978.70	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020529	1972.00	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020531	672.48	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020533	1694.50	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020538	627.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020539	672.22	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020650	54.12	Revenue	BLUEBIRD CARE (CENTRAL BEDFORI
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020650	1207.97	Revenue	BLUEBIRD CARE (CENTRAL BEDFORI
ADULT SOCIAL CARE	Supported Living	20.12.2013	2100020571	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020631	1762.50	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020491	751.10	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020492	1254.40	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020493	589.86	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020494	618.18	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020495	1263.50	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020497	1663.14	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020620	833.70	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020498	679.38	Revenue	ABACUS CARE
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020624	1822.80	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Supported Living	20.12.2013	2100020503	849.00	Revenue	MENCAP
ADULT SOCIAL CARE	Respite Care	20.12.2013	2100020504	581.68	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	20.12.2013	2100020499	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	20.12.2013	2100020500	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020501	1358.40	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	20.12.2013	2100020502	749.31	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020592	192.67	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020592	1072.13	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020593	1106.70	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Day Care	20.12.2013	2100020506	1288.78	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020623	580.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020642	886.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020641	2178.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020640	638.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020597	1058.40	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020596	1411.20	Revenue	APT CARE LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020638	582.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020637	848.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020636	681.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020635	260.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020595	618.80	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020578	562.80	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020635	309.90	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Day Care	20.12.2013	2100020509	807.12	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020634	1230.50	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	20.12.2013	2100020632	2136.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900223148	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222312	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222750	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222309	784.89	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222308	523.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222305	1162.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222287	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222286	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222282	1092.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222279	976.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222274	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222272	705.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222270	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222258	515.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222248	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222757	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222235	1340.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222856	725.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222230	607.53	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222223	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222193	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222161	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222156	1457.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222149	1634.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900221977	2141.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222146	1360.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222144	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222331	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222547	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900221970	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222529	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222528	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222516	650.88	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222515	1080.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222491	1656.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222490	738.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222456	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222441	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222412	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222393	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222340	1024.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222336	804.78	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222335	1310.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222592	708.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222600	1112.49	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	20.12.2013	1900222601	-568.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222612	-1483.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222334	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	20.12.2013	1900222613	758.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222641	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222647	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222691	929.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222716	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222333	977.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222134	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222926	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222128	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222965	1538.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222974	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222107	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222976	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222087	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222083	650.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222057	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222036	664.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222034	879.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222033	1889.22	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222027	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222023	690.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900221981	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222008	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900223101	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900223077	528.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900223075	551.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900221992	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222019	538.10	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900223043	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900222021	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900223014	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	20.12.2013	1900223007	833.92	Revenue	PERSONAL PAYMENT
BUSINESS AND PERFORMANCE	Other Social Services Payments	03.12.2013	5100493356	1150.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	03.12.2013	5100493097	591.63	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	03.12.2013	5100493063	591.63	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Other	03.12.2013	5100494461	2420.00	Revenue	DEPENDABILITY LTD
BUSINESS AND PERFORMANCE	Training	03.12.2013	5100494034	3414.20	Revenue	MAXIMUM PERFORMANCE
BUSINESS AND PERFORMANCE	Agency Staff	03.12.2013	5100493044	471.71	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	03.12.2013	5100493022	479.70	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	03.12.2013	5100496023	650.00	Revenue	MINDOPTIONS LTD
BUSINESS AND PERFORMANCE	Agency Staff	03.12.2013	5100493209	591.63	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	05.12.2013	5100499152	13550.00	Revenue	FLEXIBLE TRAINING LTD
BUSINESS AND PERFORMANCE	Clothes Uniform & Laundry	10.12.2013	5100484154	9.59	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Agency Staff	10.12.2013	5100495237	591.63	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Clothes Uniform & Laundry	10.12.2013	5100484154	42.95	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Clothes Uniform & Laundry	10.12.2013	5100484154	4.45	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Other Social Services Payments	10.12.2013	5100495139	1150.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	10.12.2013	5100495921	616.00	Revenue	SUE RYDER FOUNDATION (BEDS)
BUSINESS AND PERFORMANCE	Training	17.12.2013	5100499421	2190.00	Revenue	SEYMOUR DAVIES LTD T/A OPPTS
BUSINESS AND PERFORMANCE	Legal Services	17.12.2013	5100501156	3000.00	Revenue	BERWIN LEIGHTON PAISNER LLP
BUSINESS AND PERFORMANCE	Agency Staff	17.12.2013	5100497012	591.63	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	17.12.2013	5100498516	495.00	Revenue	FIRE RISK CONSULTANCY LIMITED
BUSINESS AND PERFORMANCE	Venue Hire	17.12.2013	5100497691	1747.50	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Training	17.12.2013	5100501858	900.00	Revenue	SCOPE
BUSINESS AND PERFORMANCE	Other Social Services Payments	17.12.2013	5100497122	1150.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	19.12.2013	5100500352	591.63	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Private Contractors	19.12.2013	5100499844	441.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	19.12.2013	5100499465	215.82	Revenue	LYRECO UK LIMITED
BUSINESS AND PERFORMANCE	Venue Hire	19.12.2013	5100498658	654.40	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Staff Advertising	19.12.2013	5100473315	1208.50	Revenue	PENNA PLC (ADVERTISING)
BUSINESS AND PERFORMANCE	Training	19.12.2013	5100502168	600.00	Revenue	MIND BLMK
BUSINESS AND PERFORMANCE	Agency Staff	19.12.2013	5100498246	591.63	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	19.12.2013	5100499465	215.82	Revenue	LYRECO UK LIMITED
BUSINESS AND PERFORMANCE	Other Social Services Payments	19.12.2013	5100500479	1150.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	19.12.2013	5100500171	1076.00	Revenue	VIVA ACCESS LTD
BUSINESS AND PERFORMANCE	Professional Services - Other	19.12.2013	5100500983	1496.12	Revenue	NORTHGATE INFORMATION SOLUTIONS
BUSINESS AND PERFORMANCE	Data Networks	19.12.2013	5100501141	1083.82	Revenue	DATANET SYSTEMS LIMITED
BUSINESS AND PERFORMANCE	Data Networks	19.12.2013	5100501140	2519.26	Revenue	DATANET SYSTEMS LIMITED
BUSINESS AND PERFORMANCE	Training	19.12.2013	5100499161	1390.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Other Social Services Payments	19.12.2013	5100498328	1150.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	19.12.2013	5100497625	3265.95	Revenue	MAXIMUM PERFORMANCE

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BUSINESS AND PERFORMANCE	Professional Services - Other	19.12.2013	5100500970	1936.00	Revenue	DEPENDABILITY LTD
BUSINESS AND PERFORMANCE	Training	19.12.2013	5100498864	565.00	Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	19.12.2013	5100499465	119.43	Revenue	LYRECO UK LIMITED
BUSINESS AND PERFORMANCE	Training	19.12.2013	5100499135	540.00	Revenue	BRITISH RED CROSS
BUSINESS AND PERFORMANCE	Other Social Services Payments	19.12.2013	5100500802	455.00	Revenue	PERFECT PRINT
BUSINESS AND PERFORMANCE	Private Contractors	19.12.2013	5100501580	466.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Venue Hire	19.12.2013	5100497998	711.60	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Training	20.12.2013	5100502518	1153.00	Revenue	VIVA ACCESS LTD
COMMISSIONING	Catering Supplies	03.12.2013	5100497830	19071.46	Revenue	APETITO LTD
COMMISSIONING	Other Social Services Payments	05.12.2013	5100498823	564.56	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	05.12.2013	5100486907	-7195.75	Revenue	AFFINITY TRUST
COMMISSIONING	Residential Care Home Placements	05.12.2013	5100499183	375000.00	Revenue	AFFINITY TRUST
COMMISSIONING	Other Social Services Payments	05.12.2013	5100499079	4676.57	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Supported Living	05.12.2013	5100499076	93179.03	Revenue	CHOICE SUPPORT
COMMISSIONING	Supported Living	05.12.2013	2100019311	4040.11	Revenue	MACINTYRE CARE
COMMISSIONING	Residential Care Home Placements	05.12.2013	2100019303	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	05.12.2013	2100019302	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	05.12.2013	2100019301	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	05.12.2013	5100469143	-9564.55	Revenue	AFFINITY TRUST
COMMISSIONING	Residential Care Home Placements	05.12.2013	5100469142	-9793.68	Revenue	AFFINITY TRUST
COMMISSIONING	Grants/Subscriptions/Contributions given	05.12.2013	5100499165	3896.00	Revenue	SIGHT CONCERN BEDFORDSHIRE
COMMISSIONING	Other Social Services Payments	05.12.2013	5100498819	638.28	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Supported Living	05.12.2013	5100491054	1824.00	Revenue	CHOICE SUPPORT
COMMISSIONING	Supported Living	05.12.2013	5100498821	5211.43	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	05.12.2013	5100498820	556.40	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Supported Living	05.12.2013	5100491156	-15037.71	Revenue	CHOICE SUPPORT
COMMISSIONING	Supported Living	05.12.2013	5100491154	-12704.00	Revenue	CHOICE SUPPORT
COMMISSIONING	Private Contractors	10.12.2013	5100499771	833.33	Revenue	HANOVER HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	10.12.2013	2100019622	6273.08	Revenue	SCOPE
COMMISSIONING	Private Contractors	10.12.2013	5100499756	1421.45	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Other Social Services Payments	10.12.2013	5100499798	4017.60	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Private Contractors	10.12.2013	5100499763	2083.33	Revenue	HOME GROUP LTD
COMMISSIONING	Private Contractors	10.12.2013	5100499764	16666.67	Revenue	HOME GROUP LTD
COMMISSIONING	Other Social Services Payments	10.12.2013	5100499797	4553.28	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Private Contractors	10.12.2013	5100499765	583.33	Revenue	HOUSING 21
COMMISSIONING	Private Contractors	10.12.2013	5100499769	37500.00	Revenue	BROMFORD GROUP
COMMISSIONING	Private Contractors	10.12.2013	5100499761	3333.33	Revenue	SIGHT CONCERN BEDFORDSHIRE
COMMISSIONING	Printing Stationery and General Office Expenses	10.12.2013	5100484154	3.24	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Private Contractors	10.12.2013	5100499766	10833.33	Revenue	MAYDAY TRUST (GRANT)
COMMISSIONING	Printing Stationery and General Office Expenses	10.12.2013	5100484154	0.56	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Private Contractors	10.12.2013	5100499757	1025.00	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Other Social Services Payments	10.12.2013	5100499397	975.68	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Private Contractors	10.12.2013	5100499755	22916.67	Revenue	SIGNPOSTS (LUTON)

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COMMISSIONING	Private Contractors	10.12.2013	5100496258	7302.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Private Contractors	10.12.2013	5100499760	25000.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Private Contractors	10.12.2013	5100499759	7083.33	Revenue	BEDFORD HOUSING LINK
COMMISSIONING	Other Social Services Payments	12.12.2013	5100498025	44116.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Residential Care Home Placements	12.12.2013	2100019669	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	12.12.2013	2100019765	2237.12	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Residential Care Home Placements	12.12.2013	2100019672	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	12.12.2013	2100019670	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	12.12.2013	2100019671	6273.08	Revenue	SCOPE
COMMISSIONING	Catering Supplies	17.12.2013	5100497831	15093.99	Revenue	APETITO LTD
COMMISSIONING	Other Social Services Payments	17.12.2013	5100501804	937.44	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	17.12.2013	5100501592	6273.08	Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	17.12.2013	5100501988	4525.71	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Residential Care Home Placements	17.12.2013	5100501591	6273.08	Revenue	SCOPE
COMMISSIONING	Supported Living	17.12.2013	5100501165	4861.15	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	19.12.2013	5100498952	564.56	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Catering Supplies	19.12.2013	5100498595	907.44	Revenue	APETITO LTD
COMMISSIONING	Telecoms Equipment	19.12.2013	5100498586	14288.84	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Private Contractors	19.12.2013	5100501884	7302.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	19.12.2013	5100498853	556.40	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	19.12.2013	5100498855	638.28	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	19.12.2013	5100498857	516.24	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Other Local Authorities	19.12.2013	5100502266	10779.16	Revenue	NHS LUTON CCG
COMMISSIONING	Agency Staff	19.12.2013	5100500327	1313.25	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	19.12.2013	5100502171	132881.50	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Advertising and Publicity	19.12.2013	5100499401	2000.00	Revenue	MOON WATCHER MEDIA
COMMISSIONING	Grants/Subscriptions/Contributions given	19.12.2013	5100499166	3896.00	Revenue	SIGHT CONCERN BEDFORDSHIRE
COMMISSIONING	Other Social Services Payments	19.12.2013	5100498856	516.24	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Grants/Subscriptions/Contributions given	19.12.2013	5100501561	70000.00	Revenue	HEALTHWATCH CENTRAL BEDFORDS
COMMISSIONING	Residential Care Home Placements	19.12.2013	5100502441	29304.32	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Grants/Subscriptions/Contributions given	19.12.2013	5100500880	2857.00	Revenue	HEALTHWATCH CENTRAL BEDFORDS
COMMISSIONING	Residential Care Home Placements	20.12.2013	2100020665	3188.66	Revenue	PASSMORES HOUSE
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	03.12.2013	5100498485	58790.53	Capital	NOVUS PROPERTY SOLUTIONS LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	03.12.2013	5100498492	46928.58	Capital	CHIGWELL (SHEPHERDS BUSH) LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	03.12.2013	5100493345	1183.88	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Staff Advertising	05.12.2013	5100499127	2500.00	Revenue	BALTIMORE CONSULTING GROUP
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Staff Advertising	05.12.2013	5100499120	2500.00	Revenue	BALTIMORE CONSULTING GROUP
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Staff Advertising	05.12.2013	5100499126	520.00	Revenue	BALTIMORE CONSULTING GROUP
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Staff Advertising	05.12.2013	5100499128	2800.00	Revenue	BALTIMORE CONSULTING GROUP
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	05.12.2013	5100496091	26831.21	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Staff Advertising	05.12.2013	5100499124	1750.00	Revenue	BALTIMORE CONSULTING GROUP
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	10.12.2013	5100499851	10000.00	Capital	MCFLETCH LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	12.12.2013	5100499105	510.00	Capital	FAITHFUL+GOULD LTD

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DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	12.12.2013	5100497334	38880.67	Capital	CLC CONTRACTORS LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	17.12.2013	5100499154	4150.30	Capital	E C HARRIS LLP
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	17.12.2013	5100497863	1854.00	Capital	ENERGYCARE GROUP LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	17.12.2013	5100498517	22737.49	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	17.12.2013	5100499405	7288.39	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	17.12.2013	5100499407	4264.33	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	17.12.2013	5100497009	770.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	17.12.2013	5100499403	1332.72	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	17.12.2013	5100501037	5426.81	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	17.12.2013	5100501036	17094.64	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	17.12.2013	5100499406	10418.62	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	17.12.2013	5100501589	1658.50	Capital	SCR MECHANICAL SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	17.12.2013	5100497456	25665.12	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	17.12.2013	5100496943	779.63	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	19.12.2013	5100500248	770.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	19.12.2013	5100499632	4646.38	Capital	FIELD BROTHERS (LUTON) LIMITED
HOUSING MANAGEMENT (GF)	Grants/Conts Payable to Third Parties.	03.12.2013	5100497859	600.00	Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Agency Staff	03.12.2013	5100493326	1402.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.12.2013	5100493297	576.87	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.12.2013	5100493295	637.69	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.12.2013	5100493294	968.39	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.12.2013	5100493285	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	03.12.2013	5100493268	1665.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.12.2013	5100493267	1097.42	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.12.2013	5100493171	1220.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.12.2013	5100493169	1220.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.12.2013	5100493167	1220.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.12.2013	5100493142	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.12.2013	5100493136	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.12.2013	5100493131	527.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.12.2013	5100493130	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.12.2013	5100493103	1270.12	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.12.2013	5100495427	1360.84	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	10.12.2013	5100484154	10.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Agency Staff	10.12.2013	5100495335	1146.48	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.12.2013	5100495323	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.12.2013	5100495309	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.12.2013	5100495304	800.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.12.2013	5100495301	520.59	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Grants/Conts Payable to Third Parties.	10.12.2013	5100498503	1600.00	Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Agency Staff	10.12.2013	5100495293	1097.42	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.12.2013	5100495220	527.45	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.12.2013	5100496984	804.38	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Agency Staff	17.12.2013	5100497189	1220.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.12.2013	5100496975	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.12.2013	5100496974	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.12.2013	5100496973	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.12.2013	5100496944	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.12.2013	5100497049	800.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Grants/Conts Payable to Third Parties.	17.12.2013	5100500911	799.76	Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Other Payments	17.12.2013	5100497895	456.43	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	17.12.2013	5100497053	999.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.12.2013	5100497057	1097.42	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.12.2013	5100497072	527.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.12.2013	5100497058	1402.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	19.12.2013	5100501923	464.76	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	19.12.2013	5100501925	464.76	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	19.12.2013	5100501926	505.58	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	19.12.2013	5100501931	497.43	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	19.12.2013	5100498288	641.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.12.2013	5100500229	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.12.2013	5100498300	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.12.2013	5100498311	908.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.12.2013	5100498312	612.05	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.12.2013	5100500322	1392.83	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Training	19.12.2013	5100498850	970.00	Revenue	CHARTERED INSTITUTE OF HOUSING
HOUSING MANAGEMENT (GF)	Agency Staff	19.12.2013	5100498368	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	19.12.2013	5100499370	675.00	Revenue	CRS CLEARANCE
HOUSING MANAGEMENT (GF)	Agency Staff	19.12.2013	5100498370	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.12.2013	5100498371	1270.12	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.12.2013	5100500295	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.12.2013	5100500288	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Legal Services	19.12.2013	5100499232	800.00	Revenue	PERSONAL PAYMENT
HOUSING MANAGEMENT (GF)	Other Payments	19.12.2013	5100501922	464.76	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	19.12.2013	5100500362	499.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	19.12.2013	5100501918	497.43	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	19.12.2013	5100501915	603.58	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	19.12.2013	5100498159	434.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	19.12.2013	5100501912	497.43	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	19.12.2013	5100498174	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.12.2013	5100500376	1038.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	19.12.2013	5100498279	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.12.2013	5100500418	908.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	19.12.2013	5100499863	966.66	Revenue	M C S CONTRACT CLEANING LTD
HOUSING MANAGEMENT (GF)	Agency Staff	19.12.2013	5100498251	1137.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.12.2013	5100500502	952.38	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.12.2013	5100494864	1284.48	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.12.2013	5100494846	2707.88	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.12.2013	5100494844	4851.05	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	03.12.2013	5100493090	1038.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	03.12.2013	5100494689	493.87	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	03.12.2013	5100496257	479.88	Revenue	BIFFA WASTE SERVICES LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	03.12.2013	5100498100	83206.50	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Professional Services - Other	03.12.2013	5100493059	555.74	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	03.12.2013	5100493096	555.74	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	03.12.2013	5100493226	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.12.2013	5100494865	1859.76	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	03.12.2013	5100493192	548.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.12.2013	5100493155	1096.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	03.12.2013	5100496460	600.00	Revenue	EAGLE GRAPHICS (PRINTERS) LTD
HOUSING SERVICES (HRA)	Website Development	03.12.2013	5100493274	488.78	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.12.2013	5100494867	8756.29	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	03.12.2013	5100493375	489.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.12.2013	5100493134	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	03.12.2013	5100493039	555.74	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	03.12.2013	5100498095	105242.90	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Professional Services - Other	03.12.2013	5100493133	555.74	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	03.12.2013	5100493342	502.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.12.2013	5100493018	444.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.12.2013	5100493025	433.51	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Private Contractors	05.12.2013	5100494447	5066.99	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	05.12.2013	5100499237	4816.17	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	05.12.2013	5100496681	900.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	05.12.2013	5100499236	1286.82	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	05.12.2013	5100496016	1323.00	Revenue	M3 HOUSING LIMITED
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	10.12.2013	5100498102	40977.22	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Professional Services - Other	10.12.2013	5100495351	563.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.12.2013	5100495294	444.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - External Decorations	10.12.2013	5100497970	1365.73	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Agency Staff	10.12.2013	5100495251	439.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	10.12.2013	5100495425	575.82	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Learning Resources	10.12.2013	5100484154	189.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	10.12.2013	5100484154	8.98	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	10.12.2013	5100499865	-572.36	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Professional Services - Other	10.12.2013	5100496682	506.25	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	12.12.2013	5100498604	28973.51	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Professional Services - Other	12.12.2013	5100496082	1800.00	Revenue	THE HERTFORDSHIRE GROUNDWOR
HOUSING SERVICES (HRA)	Professional Services - Other	17.12.2013	5100497498	52.50	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	17.12.2013	5100497498	420.00	Revenue	STEPHENS HAULAGE LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HOUSING SERVICES (HRA)	Agency Staff	17.12.2013	5100497138	444.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.12.2013	5100501761	2836.92	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.12.2013	5100501760	2392.95	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.12.2013	5100501759	1162.96	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.12.2013	5100501758	7489.68	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.12.2013	5100501518	833.23	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	17.12.2013	5100497134	987.19	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	17.12.2013	5100501880	1311.71	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	17.12.2013	5100501879	1729.74	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Professional Services - Other	17.12.2013	5100497107	458.11	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	17.12.2013	5100497098	676.36	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	17.12.2013	5100501878	1133.36	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	17.12.2013	5100501872	1262.51	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Professional Services - Other	17.12.2013	5100500897	495.00	Revenue	TOC RECYLCING
HOUSING SERVICES (HRA)	Professional Services - Other	17.12.2013	5100497047	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Legal Services	17.12.2013	5100501121	981.00	Revenue	TROWERS & HAMLINS LLP
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	17.12.2013	5100501019	498.65	Revenue	DUNSTABLE LOCK & SAFE CO
HOUSING SERVICES (HRA)	Agency Staff	17.12.2013	5100496981	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	17.12.2013	5100496976	928.69	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Postages	17.12.2013	5100497839	12.50	Revenue	CARDS & SPECIALIST SERVICES LT
HOUSING SERVICES (HRA)	Professional Services - Other	17.12.2013	5100497839	1250.00	Revenue	CARDS & SPECIALIST SERVICES LT
HOUSING SERVICES (HRA)	Professional Services - Other	17.12.2013	5100496953	675.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.12.2013	5100498826	515.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Private Contractors	19.12.2013	5100499399	1282.50	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100501184	3245.95	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100501516	2530.00	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.12.2013	5100499861	9552.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100501520	1501.78	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100501522	1717.42	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100501523	3672.40	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502193	1774.65	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502196	1466.99	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502393	3949.10	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502398	3014.03	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502399	5423.48	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	19.12.2013	5100500881	1499.24	Revenue	HARROW GREEN LTD
HOUSING SERVICES (HRA)	Professional Services - Other	19.12.2013	5100500881	280.00	Revenue	HARROW GREEN LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	19.12.2013	5100499409	900.13	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Professional Services - Other	19.12.2013	5100498451	681.54	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	19.12.2013	5100498449	566.42	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	19.12.2013	5100498447	681.54	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	19.12.2013	5100498445	681.54	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	19.12.2013	5100498443	543.39	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Professional Services - Other	19.12.2013	5100498441	543.39	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	19.12.2013	5100498439	681.54	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	19.12.2013	5100498324	444.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	19.12.2013	5100500329	468.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	19.12.2013	5100500344	570.76	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	19.12.2013	5100500390	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	19.12.2013	5100498278	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	19.12.2013	5100498274	681.54	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	19.12.2013	5100500447	681.54	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	19.12.2013	5100500477	1126.13	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	19.12.2013	5100498219	555.74	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	19.12.2013	5100498178	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502278	1830.74	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502279	3110.91	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502280	3098.02	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502382	1588.35	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502385	1699.90	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502388	7661.56	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502397	1923.55	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502401	2557.53	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100501521	937.11	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502192	2298.98	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502287	2673.00	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502383	669.02	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502389	1072.99	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502391	1740.93	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502392	1253.30	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502395	6317.04	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502402	1255.52	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100501182	1335.90	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100501181	2124.81	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100501517	1088.52	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502194	6705.49	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502195	4796.21	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.12.2013	5100502384	1692.41	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.12.2013	5100499862	13130.83	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	19.12.2013	5100501971	2434.78	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Professional Services - Consultancy	19.12.2013	5100498514	3600.00	Revenue	STEVE GLAZEBROOK
HOUSING SERVICES (HRA)	Training	19.12.2013	5100502153	9750.00	Revenue	CHARTERED INSTITUTE OF HOUSING
HOUSING SERVICES (HRA)	Professional Services - Other	19.12.2013	5100500948	600.00	Revenue	CIPFA BUSINESS LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	19.12.2013	5100499454	483.20	Revenue	LYRECO UK LIMITED