

Central Bedfordshire Council
Social Care Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	148.72	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100506106	2163.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	142.01	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Day Care	04.02.2014	2100022607	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	314.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100506110	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100506109	856.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100506105	907.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	135.26	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	118.12	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100506093	438.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	04.02.2014	2100022609	443.35	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100506088	507.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100506086	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100506084	460.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100506083	1026.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100506082	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	314.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	363.86	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	312.56	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Day Care	04.02.2014	2100022605	437.02	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	308.88	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	04.02.2014	2100022603	112.50	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100506115	624.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100505894	675.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	160.02	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	162.56	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022602	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Respite Care	04.02.2014	5100510395	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	211.46	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100506116	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	04.02.2014	2100022603	522.95	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	212.09	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	214.00	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	254.00	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	302.26	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	279.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	263.12	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100505904	460.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100506133	450.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	381.64	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022617	320.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022617	371.62	Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	04.02.2014	2100022617	494.39	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	5100509997	917.36	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	04.02.2014	5100509998	4192.41	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022617	693.85	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022617	869.06	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100505967	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100505968	780.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100505970	959.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022540	854.00	Revenue	THE HELPING HAND COMPANY
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100505974	705.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100505975	739.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.02.2014	5100510001	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	04.02.2014	5100509999	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022611	1882.32	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022611	135.78	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022541	1891.00	Revenue	THE HELPING HAND COMPANY
ADULT SOCIAL CARE	Home Care	04.02.2014	5100510002	6019.46	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	04.02.2014	5100510003	1179.37	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022615	562.80	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022542	1891.00	Revenue	THE HELPING HAND COMPANY
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022543	1830.00	Revenue	THE HELPING HAND COMPANY
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100505986	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022546	2104.50	Revenue	THE HELPING HAND COMPANY
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022545	2104.50	Revenue	THE HELPING HAND COMPANY
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022544	1830.00	Revenue	THE HELPING HAND COMPANY
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	1221.74	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	394.36	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	394.38	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	410.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	436.94	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100506062	998.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100506055	540.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100506054	540.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100506041	828.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100505932	571.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100506037	1044.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	534.82	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100505934	630.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	565.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	594.44	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	648.98	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	657.02	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	743.76	Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	748.70	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	758.38	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	760.96	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	788.82	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022550	1253.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	473.61	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	322.91	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100506018	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	825.04	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	843.96	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022480	1974.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022481	656.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022482	1193.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022483	964.30	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022488	2407.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022618	612.50	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022620	817.60	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022624	615.30	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022625	609.00	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022626	513.80	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022627	638.00	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022628	513.80	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022629	817.60	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022489	668.85	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022491	541.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022494	571.20	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022496	581.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022498	3292.88	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Day Care	04.02.2014	5100510050	1677.06	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Equipment and Adaptions	04.02.2014	5100510233	358.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.02.2014	5100510233	87.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.02.2014	5100510233	187.87	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.02.2014	5100510233	151.88	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.02.2014	5100510233	86.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.02.2014	5100510233	100.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022631	2518.98	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Respite Care	04.02.2014	5100510386	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Equipment and Adaptions	04.02.2014	5100510233	205.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.02.2014	5100510233	456.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.02.2014	5100510233	95.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.02.2014	5100510233	86.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.02.2014	5100510233	435.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.02.2014	5100510233	234.80	Revenue	PHIL'S HANDYSERVICE

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ADULT SOCIAL CARE	Day Care	04.02.2014	2100022457	2799.79	Revenue	LONDON BOROUGH OF MERTON
ADULT SOCIAL CARE	Supported Living	04.02.2014	2100022562	960.09	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022561	498.53	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022561	191.26	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	04.02.2014	2100022561	274.81	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022561	695.65	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022561	266.88	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Supported Living	04.02.2014	2100022561	383.47	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022560	300.37	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022560	6147.63	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Day Care	04.02.2014	2100022565	761.97	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022458	259.22	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022458	282.91	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Supported Living	04.02.2014	2100022456	558.07	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	04.02.2014	2100022456	342.44	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	04.02.2014	2100022456	1084.99	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	04.02.2014	2100022456	1301.98	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	04.02.2014	2100022456	108.88	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022463	555.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022464	1083.24	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022465	581.31	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022465	183.09	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022466	541.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022468	1093.20	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022469	882.72	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022470	740.55	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Day Care	04.02.2014	5100510610	9120.00	Revenue	LUTON BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022471	2468.20	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022473	868.15	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022476	1138.30	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022477	894.90	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022478	2298.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022479	700.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	04.02.2014	5100510233	150.47	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022538	-3920.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022507	1960.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022515	591.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022520	676.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Day Care	04.02.2014	2100022640	900.00	Revenue	YAWN LIFE CIC
ADULT SOCIAL CARE	Day Care	04.02.2014	2100022641	1232.00	Revenue	YAWN LIFE CIC
ADULT SOCIAL CARE	Day Care	04.02.2014	2100022643	750.00	Revenue	YAWN LIFE CIC
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022522	703.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022523	552.00	Revenue	BEAUMONT HEALTHCARE LTD

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ADULT SOCIAL CARE	Home Care	04.02.2014	2100022526	364.24	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022526	337.32	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Day Care	04.02.2014	2100022526	87.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022529	1296.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022531	980.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022535	750.50	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022644	1278.32	Revenue	CIVICARE (BEDS HERTS & BUCKS)
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022645	688.85	Revenue	CIVICARE (BEDS HERTS & BUCKS)
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022646	551.56	Revenue	CIVICARE (BEDS HERTS & BUCKS)
ADULT SOCIAL CARE	ICT Costs Software	04.02.2014	5100509996	1018.50	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	ICT Costs Software	04.02.2014	5100509996	5681.80	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100505828	438.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100505832	431.94	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100505836	431.94	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100505838	450.72	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100505853	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100505854	1318.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100505862	475.76	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.02.2014	5100505867	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Catering Supplies	04.02.2014	5100508373	576.75	Revenue	3663 - FROZEN
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022539	854.00	Revenue	THE HELPING HAND COMPANY
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	12.70	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	68.58	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	78.12	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	101.00	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	102.92	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022616	108.68	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022567	625.35	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022568	747.17	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022569	1118.50	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022571	87.15	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022634	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP L
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022571	469.60	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022577	2254.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022581	553.80	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022584	1390.70	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022585	1620.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022587	1239.82	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022588	289.30	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022588	222.66	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022593	564.48	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022594	711.18	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022597	719.96	Revenue	CRYSTAL LEMON CARE LIMITED

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ADULT SOCIAL CARE	Equipment and Adaptions	04.02.2014	5100510579	480.00	Revenue	LAW CONSTRUCTION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	04.02.2014	2100022637	3963.57	Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Residential Care Home Placements	04.02.2014	2100022639	3963.57	Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Residential Care Home Placements	04.02.2014	2100022638	3580.00	Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022508	560.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022600	2041.52	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022599	626.82	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	04.02.2014	2100022598	644.08	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Respite Care	04.02.2014	5100510382	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.02.2014	1900226676	8303.96	Revenue	TRACS LTD
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511761	522.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	06.02.2014	1900226098	11632.00	Revenue	KISIMUL GROUP LTD
ADULT SOCIAL CARE	Respite Care	06.02.2014	1900225486	833.86	Revenue	KARA CARE
ADULT SOCIAL CARE	Residential Contributions	06.02.2014	1900225485	-777.48	Revenue	KARA CARE
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511691	648.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511686	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511684	444.69	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	06.02.2014	5100511015	980.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Residential Care Home Placements	06.02.2014	1900225484	2004.00	Revenue	KARA CARE
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511668	1215.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511667	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511636	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511631	1209.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511629	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511627	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511609	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511602	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511597	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511590	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511579	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511568	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511539	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	06.02.2014	1900225483	2309.14	Revenue	KARA CARE
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511519	638.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511514	892.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511477	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Clothes Uniform & Laundry	06.02.2014	5100504990	574.40	Revenue	J P HYGIENE SUPPLIES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.02.2014	1900226698	4000.00	Revenue	ENABLE CARE
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511698	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511793	577.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511804	1060.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	06.02.2014	5100511016	840.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511805	520.80	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511822	729.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511789	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511823	729.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511867	748.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511829	1081.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	06.02.2014	5100511017	560.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511833	686.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511787	504.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511700	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511855	468.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511718	1107.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511720	1242.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511848	487.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511750	772.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511847	537.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511754	487.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022702	1673.28	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022699	274.33	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022699	363.91	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022699	167.95	Revenue	LILAC CARE
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511757	1060.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511759	540.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511840	792.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022666	2539.05	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022666	116.33	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022667	1861.46	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022667	154.32	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022668	316.49	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022668	239.39	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022668	305.10	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022669	705.39	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022669	1164.24	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022669	161.22	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022757	512.00	Revenue	1ST HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022670	2588.77	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022670	187.17	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022671	1590.01	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022671	1124.37	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022671	213.48	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022665	3878.58	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022665	185.68	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022654	1320.68	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022654	933.92	Revenue	MENCAP

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ADULT SOCIAL CARE	Home Care	06.02.2014	2100022654	177.32	Revenue	MENCAP
ADULT SOCIAL CARE	Respite Care	06.02.2014	2100022655	581.68	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022656	1861.76	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022656	152.00	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022657	2102.28	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022657	152.00	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022658	1833.44	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022658	152.00	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022659	849.00	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022660	3536.11	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022660	169.29	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022661	665.04	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022661	1097.64	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022661	152.00	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022662	1358.40	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022663	3678.92	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022663	168.00	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022799	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP L
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022802	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP L
ADULT SOCIAL CARE	Day Care	06.02.2014	2100022787	423.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	06.02.2014	2100022792	987.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	06.02.2014	2100022793	480.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	06.02.2014	2100022794	540.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022795	761.40	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	06.02.2014	2100021165	420.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	06.02.2014	2100021167	480.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	06.02.2014	2100021168	451.20	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	06.02.2014	2100021170	916.50	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022652	871.36	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022652	1727.04	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022786	923.55	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022785	423.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	06.02.2014	2100022785	480.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	06.02.2014	2100022783	240.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022651	1308.84	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022783	775.20	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022781	486.45	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022650	571.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022650	7443.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022777	128.09	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022777	316.06	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022776	320.77	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022776	198.45	Revenue	THE ALTERNATIVE DAY SERVICES

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ADULT SOCIAL CARE	Home Care	06.02.2014	2100022776	532.78	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022773	2512.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022772	512.88	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022772	475.78	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022771	855.40	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022770	1589.96	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022769	1316.56	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022768	3162.47	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022767	3050.66	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022763	1776.21	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022653	530.88	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022797	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022762	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022664	171.45	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022664	2100.02	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022737	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Extra Care Packages	06.02.2014	2100022732	573.87	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Extra Care Packages	06.02.2014	2100022730	1126.35	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022723	596.40	Revenue	THE BRIDGES
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022687	550.42	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022687	199.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022687	196.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022688	1183.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022688	202.95	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	06.02.2014	2100022722	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	06.02.2014	2100022719	112.50	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.02.2014	2100022719	522.95	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.02.2014	2100022717	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.02.2014	2100022712	437.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.02.2014	2100022711	499.65	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.02.2014	2100022708	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.02.2014	2100022706	1099.23	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.02.2014	2100022705	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.02.2014	2100022704	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.02.2014	2100022703	-973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511356	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511358	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511365	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511367	613.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511370	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511371	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511377	613.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511378	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511389	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511395	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511398	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511401	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511404	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511409	1146.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511423	1224.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511433	592.92	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511443	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511449	576.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511450	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511468	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511470	468.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511471	998.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Horticultural Costs	06.02.2014	5100511149	1390.00	Revenue	TREVOR ROBINSON T/A MATRIX WRO
ADULT SOCIAL CARE	Residential Care Home Placements	06.02.2014	2100022679	4159.65	Revenue	TOGETHER
ADULT SOCIAL CARE	Nursing Home Payments	06.02.2014	2100022738	10640.00	Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022740	582.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022741	848.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022742	520.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022744	716.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022746	912.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022747	1948.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022749	947.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022750	778.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022751	846.00	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022752	867.30	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022753	761.60	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022755	652.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022756	582.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022678	902.20	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022676	756.46	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022675	565.61	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022674	527.44	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100473802	480.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Agency Staff	06.02.2014	5100511962	-480.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022805	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP L
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022812	1852.87	Revenue	CIVICARE (BEDS HERTS & BUCKS)
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022809	565.81	Revenue	CIVICARE (BEDS HERTS & BUCKS)
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022809	116.57	Revenue	CIVICARE (BEDS HERTS & BUCKS)
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022808	1412.02	Revenue	CIVICARE (BEDS HERTS & BUCKS)
ADULT SOCIAL CARE	Supported Living	06.02.2014	2100022681	6188.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	06.02.2014	2100022680	-871.72	Revenue	TOGETHER

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ADULT SOCIAL CARE	Residential Care Home Placements	06.02.2014	2100022680	3327.72	Revenue	TOGETHER
ADULT SOCIAL CARE	Home Care	06.02.2014	2100022681	1176.92	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	06.02.2014	2100022679	-1089.65	Revenue	TOGETHER
ADULT SOCIAL CARE	Highways Work	11.02.2014	5100499542	29.94	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	11.02.2014	5100499542	1.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Highways Work	11.02.2014	5100499542	19.96	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	32.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	11.02.2014	5100499542	1.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	11.02.2014	5100499542	1.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	11.02.2014	5100499542	2.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	12.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	11.02.2014	5100499542	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	11.02.2014	5100499542	11.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	11.02.2014	5100499542	12.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	11.02.2014	5100499542	1.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	11.02.2014	5100499542	1.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	11.02.2014	5100499542	1.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	17.94	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	22.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	16.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	11.02.2014	5100499542	41.86	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	11.02.2014	5100499542	17.94	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	11.02.2014	5100499542	1.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	11.02.2014	5100499542	1.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	11.02.2014	5100499542	6.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	11.02.2014	5100499542	5.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	11.02.2014	5100499542	5.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Equipment and Adaptions	11.02.2014	5100509466	450.00	Revenue	A E MILLER
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	2.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	3.79	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	11.02.2014	5100499542	45.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	28.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	8.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022895	977.20	Revenue	LILAC CARE
ADULT SOCIAL CARE	Respite Care	11.02.2014	2100022897	794.74	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Supported Living	11.02.2014	2100022898	919.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	11.02.2014	2100022898	490.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	11.02.2014	2100022899	-638.05	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	11.02.2014	2100022899	-339.86	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022900	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022995	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022901	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO

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ADULT SOCIAL CARE	Supported Living	11.02.2014	2100022902	419.97	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	11.02.2014	2100022902	989.94	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	11.02.2014	2100022994	676.80	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	11.02.2014	2100022993	846.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229159	929.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229182	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229214	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229221	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022991	900.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022990	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022990	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229316	725.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229392	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229425	1538.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229434	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229436	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229464	833.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229471	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	11.02.2014	2100022989	759.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229499	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	11.02.2014	2100022988	759.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229532	551.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229534	528.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022889	1037.69	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022836	2082.24	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022836	398.15	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022836	159.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	11.02.2014	2100022835	984.00	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Supported Living	11.02.2014	2100022835	1599.00	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Supported Living	11.02.2014	2100022835	498.12	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022834	815.45	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Day Care	11.02.2014	2100022833	1261.45	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022820	1123.20	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Nursing Care Contribution	11.02.2014	2100023008	-1465.98	Revenue	HOMELANDS NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	11.02.2014	2100023008	5529.29	Revenue	HOMELANDS NURSING HOME
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022818	1081.20	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022817	1215.46	Revenue	DIAL DOMICILIARY CARE
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022816	811.19	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Supported Living	11.02.2014	2100022815	560.00	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Supported Living	11.02.2014	2100022815	1216.44	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Supported Living	11.02.2014	2100022815	2083.52	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Supported Living	11.02.2014	2100022814	1814.24	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100023007	1181.25	Revenue	FIRSTPOINT HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	11.02.2014	2100023006	1575.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100023004	867.88	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100023003	775.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100023002	1350.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100023001	3286.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022694	-503.63	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022881	767.82	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022884	8.67	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022884	1076.79	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022885	836.83	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022886	344.55	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022886	445.54	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022888	676.25	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022916	570.46	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022917	721.08	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022919	689.98	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022924	295.66	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Extra Care Packages	11.02.2014	2100022924	295.66	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022925	345.12	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Extra Care Packages	11.02.2014	2100022925	345.12	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Extra Care Packages	11.02.2014	2100022927	1549.41	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Extra Care Packages	11.02.2014	2100022928	1056.42	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Extra Care Packages	11.02.2014	2100022930	850.18	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Extra Care Packages	11.02.2014	2100022931	753.48	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022959	1279.81	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022958	587.46	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022956	1348.83	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022954	611.53	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022953	848.15	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022952	1765.74	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022949	526.33	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022948	651.96	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022946	760.87	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022945	868.99	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022942	1110.76	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022941	628.67	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022940	516.93	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022938	519.41	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Contributions	11.02.2014	1900230465	844.35	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Care Home Placements	11.02.2014	1900230464	-1500.00	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Contributions	11.02.2014	1900230463	-844.35	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Day Care	11.02.2014	2100022933	3400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Day Care	11.02.2014	2100022932	3290.57	Revenue	L'ARCHE LAMBETH COMMUNITY

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ADULT SOCIAL CARE	Day Care	11.02.2014	2100022934	3071.20	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	11.02.2014	1900230462	1500.00	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022914	693.00	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229554	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229603	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229715	554.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229878	1896.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229881	2430.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	11.02.2014	2100022908	2552.40	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229904	1668.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229909	538.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229935	650.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900230001	521.67	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900230002	-530.97	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900230014	619.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900230024	2793.06	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022982	463.18	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022982	182.92	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022981	1867.30	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022980	716.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022979	681.50	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022977	781.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022976	1722.50	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022975	716.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022971	559.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022970	848.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022969	698.90	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022968	1304.90	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022967	489.44	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022967	299.16	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022966	1171.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022964	2251.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022963	1855.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022962	1152.50	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022961	593.25	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Day Care	11.02.2014	2100022842	520.00	Revenue	HEADWAY LUTON LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	9.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	11.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022874	829.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022859	630.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022856	1733.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Catering Supplies	11.02.2014	5100499542	11.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	3.70	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Home Care	11.02.2014	2100022877	523.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	35.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	11.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	7.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	5.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228722	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228690	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	7.05	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	25.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229013	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022851	47.74	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022849	683.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Furniture Equipment and Materials	11.02.2014	5100499542	2.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228658	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228653	1457.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228646	1634.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228643	1360.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228641	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022850	665.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229001	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	5.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	1.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	9.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	3.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	5.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	232.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	11.02.2014	5100499542	6.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022861	1142.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	14.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	44.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	11.02.2014	5100499542	30.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	11.02.2014	5100499542	6.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	11.02.2014	5100499542	6.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	6.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022868	890.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	13.49	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229014	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	11.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229032	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229072	708.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229109	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229115	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Catering Supplies	11.02.2014	5100499542	27.96	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Highways Work	11.02.2014	5100499542	29.94	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	11.02.2014	5100499542	13.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022871	590.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Furniture Equipment and Materials	11.02.2014	5100499542	177.24	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022873	932.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Catering Supplies	11.02.2014	5100499542	6.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	11.02.2014	5100499542	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	16.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	11.02.2014	5100499542	11.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	11.02.2014	5100499542	11.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	11.02.2014	5100499542	11.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	3.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	16.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228518	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228821	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228516	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228505	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228822	977.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228498	756.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228489	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228478	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228474	2141.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228823	1310.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228467	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228464	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228463	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228928	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228769	705.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228943	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228976	738.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228771	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228776	976.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228977	1656.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	11.02.2014	2100022845	-486.00	Revenue	GREY LADIES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	11.02.2014	2100022845	1779.04	Revenue	GREY LADIES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228824	804.78	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900229000	1080.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	7.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228828	1024.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228779	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228780	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228796	1162.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	19.20	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228799	523.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	21.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	6.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228631	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228625	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228604	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228584	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228580	650.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	15.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228554	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228533	664.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	11.02.2014	5100499542	48.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228900	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228531	2082.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228530	879.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022851	175.07	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022862	2495.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228520	690.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228524	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228881	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228819	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228801	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022851	318.31	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Furniture Equipment and Materials	11.02.2014	5100499542	3.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228767	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228729	607.53	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228734	1340.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228747	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.02.2014	1900228755	515.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	11.02.2014	2100022854	719.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231424	-553.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231423	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230453	-631.16	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231425	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231450	-625.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230720	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230718	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231451	820.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231452	-820.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231455	1137.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231456	-1137.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231457	643.88	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231458	-643.88	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231459	581.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231460	-581.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231461	1005.72	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231462	-1005.72	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231463	522.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231464	-522.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231469	5812.00	Revenue	NORTHAM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231471	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231472	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Respite Care	13.02.2014	1900231473	2597.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231474	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231475	1638.34	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231476	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231478	-586.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230451	-605.20	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231426	-581.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231427	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230452	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231428	-625.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231429	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231430	-641.44	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231431	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231432	-643.88	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231433	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231434	-722.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231435	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231436	-820.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231437	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231438	-1005.72	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231439	887.44	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231440	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231441	-1093.04	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231442	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231443	-1137.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231444	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231446	-1279.52	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231447	641.44	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231448	-641.44	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231449	625.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231375	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231374	-590.60	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231371	1911.40	Revenue	CHILTERN VIEW

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ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231370	-516.84	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231369	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230722	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231368	-507.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231367	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231366	-551.88	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231365	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231362	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231360	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	13.02.2014	1900231358	1678.63	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	13.02.2014	1900231357	1748.57	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231355	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231354	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231353	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231351	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231350	-5481.59	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231349	-1017.96	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231347	2160.84	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231346	-1236.09	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231345	533.27	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231344	2623.88	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231343	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231341	7005.56	Revenue	WHITEHEATHER CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231339	7400.00	Revenue	BRAMPTON VALE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231337	8592.84	Revenue	BRAMPTON VALE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231336	-901.12	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231335	2088.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231334	-549.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231333	1791.44	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231331	1809.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231330	-694.00	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231329	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231328	-627.16	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231327	2038.68	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231326	-573.76	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231325	2096.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231324	-549.52	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231376	-573.04	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231422	-537.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231421	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231420	-533.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231419	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231418	-522.40	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231417	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231416	-522.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231415	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231414	-514.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231413	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231411	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231409	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231407	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231405	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231403	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231402	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231401	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231400	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231399	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231398	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230454	2448.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230455	-1214.48	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231397	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231396	-516.84	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231395	516.84	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	13.02.2014	1900231390	699.43	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	13.02.2014	1900231389	839.31	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231388	-1012.56	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230721	-537.64	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230456	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231387	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231385	-831.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231384	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231383	-804.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231382	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	13.02.2014	1900231381	1258.97	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231380	-642.52	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231379	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231378	-630.00	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231377	1958.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Supported Living	13.02.2014	2100023018	2102.28	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.02.2014	2100023018	152.00	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.02.2014	2100023019	1833.44	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.02.2014	2100023019	152.00	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023020	1320.68	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023020	933.92	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023020	177.32	Revenue	MENCAP
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230408	1751.12	Revenue	ST CATHERINES NURSING HOME

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ADULT SOCIAL CARE	Home Care	13.02.2014	2100023021	1004.39	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023021	952.09	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023021	786.72	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.02.2014	2100023022	665.04	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.02.2014	2100023022	1097.64	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.02.2014	2100023022	152.00	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.02.2014	2100023023	703.52	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.02.2014	2100023024	703.52	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.02.2014	2100023025	676.80	Revenue	MENCAP
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230406	-504.60	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230405	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230403	-578.44	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230700	-782.84	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230699	1911.40	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230697	1911.40	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230696	1911.40	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230694	9072.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230692	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230402	2000.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230691	-504.24	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Supported Living	13.02.2014	2100023017	1071.60	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230428	4712.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230426	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230424	7307.44	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230422	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230420	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230418	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230701	2266.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230416	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230413	1020.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230412	-605.28	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230410	1855.28	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023010	952.08	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023010	1004.40	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023010	786.72	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023011	1004.39	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023011	952.09	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023011	786.72	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023012	211.40	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023012	206.12	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023012	170.31	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023014	1437.24	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023014	152.00	Revenue	MENCAP

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ADULT SOCIAL CARE	Home Care	13.02.2014	2100023015	152.00	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023015	1762.68	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023026	3235.93	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023026	342.23	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.02.2014	2100023016	1861.76	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	13.02.2014	2100023016	152.00	Revenue	MENCAP
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230669	-701.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230667	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230666	-599.28	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Day Care	13.02.2014	2100023029	2051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	13.02.2014	2100023030	1059.71	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	13.02.2014	2100023031	1288.78	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230664	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230361	1852.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230663	-587.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230661	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230371	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230370	-677.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Building Expenses General	13.02.2014	5100497687	488.00	Revenue	RIDGECREST CLEANING SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230369	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230660	-532.00	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Building Expenses General	13.02.2014	5100497865	675.00	Revenue	RIDGECREST CLEANING SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230363	2036.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230652	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Day Care	13.02.2014	2100023038	560.00	Revenue	HEADWAY LUTON LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230368	-631.52	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230367	1852.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	13.02.2014	2100023035	2931.43	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230366	-605.44	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230658	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230657	-525.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230655	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230365	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230364	-687.08	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230372	-831.12	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230399	-839.31	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230397	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230395	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230690	2037.96	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230688	2353.16	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230687	2391.92	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230686	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230684	2743.68	Revenue	QUALITY CARE (SURREY) LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230683	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230682	-1138.92	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230394	-548.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230393	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230391	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230390	-645.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230681	2200.00	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230388	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230677	-1435.65	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230676	1848.19	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230385	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230383	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230675	-1141.66	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230673	1848.19	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230672	-905.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230670	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230381	1911.40	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230379	1998.80	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230374	-906.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230373	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230715	-5188.09	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231515	-528.24	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230448	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231516	2363.84	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231517	-594.60	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231518	2306.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231519	-746.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230447	-528.36	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230713	-887.44	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230712	-1333.36	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231521	1870.72	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231523	1708.28	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231524	-550.12	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230711	2600.00	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230710	-585.72	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230709	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230708	-553.80	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230707	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	13.02.2014	1900230706	1405.44	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230704	2160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231525	1828.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231527	1784.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231529	1796.00	Revenue	MULBERRY COURT

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ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231530	-505.76	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231531	1796.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231532	-608.64	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231533	1784.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231534	-601.52	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230502	-643.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231479	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231481	-615.28	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231482	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231484	-643.76	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Respite Care	13.02.2014	1900231485	1160.49	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231486	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230450	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231489	-1541.36	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231491	4160.00	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231492	815.58	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231493	-1063.85	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231495	2560.84	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231496	2240.00	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231498	-572.84	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231499	2560.84	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231501	-652.04	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231502	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230717	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230716	1340.86	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231504	1855.28	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231506	2135.00	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231507	-682.16	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231508	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231509	-810.04	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231511	5000.00	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230449	-604.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231512	1856.00	Revenue	PARK HOUSE RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231514	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231570	-700.04	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231571	3782.24	Revenue	PRIORY GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231573	2282.24	Revenue	AWEL-Y-MOR CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231574	2339.72	Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231575	2327.72	Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231577	1819.12	Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231578	-764.96	Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231579	2276.00	Revenue	TICKFORD ABBEY
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231581	1809.36	Revenue	WILTON HOUSE LTD

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ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231582	1704.00	Revenue	ORCHARD HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231584	2156.28	Revenue	GREENACRES
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230442	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231585	-1228.92	Revenue	GREENACRES
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231586	6807.43	Revenue	SUMMER LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231587	-2819.06	Revenue	SUMMER LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231588	1672.00	Revenue	SUMMER LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231589	-692.40	Revenue	SUMMER LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231590	1885.32	Revenue	HARTFORD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231592	6630.00	Revenue	MARINE COURT
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231593	-1812.33	Revenue	MARINE COURT
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230440	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230438	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230436	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230434	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230433	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230432	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230431	2440.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230430	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231569	1809.36	Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231535	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231537	1752.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231538	-524.28	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231539	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231540	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231543	1873.92	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231545	2552.00	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231547	2075.36	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Home Care	13.02.2014	1900231549	1456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230446	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230445	-523.84	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Supported Living	13.02.2014	1900231550	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231551	7200.00	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231553	1507.20	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231554	-521.64	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231555	1784.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231557	1784.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231558	-847.32	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231559	10440.00	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231561	3300.00	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230703	2880.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231562	7570.00	Revenue	RED THORN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231563	2140.00	Revenue	DOTHAN HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231565	7992.40	Revenue	HOME FROM HOME CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231567	1873.92	Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230702	-2266.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230444	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231568	-643.44	Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231323	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230972	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230969	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230967	-532.57	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230974	1991.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230977	1991.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230980	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230966	501.90	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230965	2219.25	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230963	1991.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230787	-562.48	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230961	1991.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230959	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230957	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230982	-536.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230983	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230985	-632.16	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230986	1991.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230988	-602.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230786	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230989	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230991	-669.28	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230992	1991.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230994	-641.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230995	1991.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230997	-757.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230998	1991.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230487	-527.16	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230918	955.70	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230919	-524.82	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230788	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230925	-666.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230927	-1798.20	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230929	597.90	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230930	-1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230931	591.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230932	-1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230933	528.00	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230934	-1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230935	528.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230936	-1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230938	-14319.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230939	4054.29	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230940	1697.68	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230941	-569.04	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230942	8316.72	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230944	2958.48	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230946	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230488	1991.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230948	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230950	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230952	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230953	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230955	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231000	-837.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230474	2725.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231036	1990.36	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231038	-586.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Respite Care	13.02.2014	1900231039	1492.77	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231042	-1066.26	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231045	1872.00	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231049	1872.00	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230472	-579.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231051	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231052	-675.72	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231054	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231056	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231057	-712.24	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230782	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230781	-528.00	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230780	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	13.02.2014	1900230779	1398.60	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231058	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231059	-940.44	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231060	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231061	-539.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231062	1838.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231063	-1298.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231064	1855.28	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231065	1727.32	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231066	-501.48	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231034	1951.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230485	1991.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230785	-562.48	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231001	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231004	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231007	2427.30	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231008	548.95	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231009	-1868.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231010	1991.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231012	-1811.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231013	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230784	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231015	-1495.04	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231022	1759.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231024	1809.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231025	-549.96	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230482	1991.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230479	1991.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230783	-587.88	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230478	-1033.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231027	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231028	-761.16	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230476	2654.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231029	1791.44	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231030	-751.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231031	-2455.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231032	856.14	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230917	-524.82	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230834	-1204.52	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Respite Care	13.02.2014	1900230835	545.40	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Respite Care	13.02.2014	1900230796	932.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230836	642.86	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230795	-783.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230839	-1673.14	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230794	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230793	-754.28	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230840	1069.93	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230841	1880.00	Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230843	2096.08	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230844	1873.92	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230496	-503.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230846	3200.00	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230847	-726.64	Revenue	METHODIST HOMES FOR THE AGED

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ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230848	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230850	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230852	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230854	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230855	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230856	7051.20	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230858	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230860	2093.84	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230862	11976.00	Revenue	CARE UK LEARNING DISABILITIES
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230864	1796.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230865	-598.16	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230833	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230806	2240.00	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230808	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230810	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230811	2600.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230812	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230813	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230814	2240.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230815	-648.96	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230816	2240.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230817	-696.48	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230818	1920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230820	11527.69	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230805	14672.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230821	1920.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230822	2363.84	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230823	-659.56	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230824	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230826	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Respite Care	13.02.2014	1900230828	1151.40	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230829	1903.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230830	-942.24	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230803	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230831	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Respite Care	13.02.2014	1900230797	546.11	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230497	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230832	-862.12	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230866	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230898	-646.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230791	-688.76	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230899	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230900	-697.84	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230901	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230902	-772.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230903	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230790	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230904	-790.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230495	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230905	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230906	-806.88	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230907	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230908	-879.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230909	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230910	-893.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230911	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230912	-909.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230913	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230493	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230491	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230914	-928.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230789	-618.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230490	-566.16	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	13.02.2014	1900230915	750.91	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230916	955.70	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230897	1873.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230792	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230867	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230868	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230869	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230870	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230872	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230874	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230875	-512.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230876	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230877	-546.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230878	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230879	-585.88	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230880	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230882	-586.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230883	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230884	-595.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230885	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230887	-620.04	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230888	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230890	-620.04	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230891	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230892	-641.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230893	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230894	-647.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230895	1911.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230896	-650.36	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231212	6783.84	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231214	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231216	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231218	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231220	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231222	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231224	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231226	2242.85	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231227	9965.67	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231228	-3998.89	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231229	1991.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231231	1991.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231233	1991.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231235	1991.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231237	1991.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231240	1991.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231242	-514.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231243	1991.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231245	-561.72	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231246	1991.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231248	-623.12	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231249	1991.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231251	-626.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231252	2004.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231254	-702.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231255	1991.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231210	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231183	-550.64	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231184	8864.00	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231186	8061.60	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231188	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230743	-568.80	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230742	1920.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230741	-725.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230740	2240.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231189	-694.16	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231190	3395.36	Revenue	SHRUBBERY RESIDENTIAL HOME

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ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231191	-1489.44	Revenue	SHRUBBERY RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231192	3334.73	Revenue	SHRUBBERY RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230739	-612.64	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230738	2240.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230737	2400.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231193	-1462.84	Revenue	SHRUBBERY RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231194	1697.68	Revenue	SHRUBBERY RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231195	-956.72	Revenue	SHRUBBERY RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231196	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231198	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230468	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231200	7001.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231202	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231204	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231206	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231208	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231257	-721.92	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231302	737.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230734	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230732	5137.64	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230730	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231304	5999.96	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231305	3600.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231307	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231308	-522.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230459	-892.48	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230728	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230726	682.64	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230458	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230724	1228.76	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231309	4000.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230457	-735.12	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230723	-789.12	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231310	9494.24	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231312	7695.08	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231313	7379.68	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231314	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231316	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231318	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231319	1488.00	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231320	-561.12	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231321	1920.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231322	-846.96	Revenue	CARING HOMES GROUP LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231301	-2477.57	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231258	2040.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231260	-810.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231261	1991.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231263	-874.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231264	1789.64	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231267	1911.40	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231269	1911.40	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231271	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231274	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231276	-625.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231277	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231279	-782.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231283	2321.04	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231284	-2321.04	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231290	-2227.17	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231291	-9895.98	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231292	3970.93	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230467	-886.44	Revenue	AVENUE HOUSE (JASMINE HEALTH C
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231293	3514.29	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231294	-737.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231295	2400.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230736	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231296	-503.32	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231297	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231299	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230466	1645.80	Revenue	AVENUE HOUSE (JASMINE HEALTH C
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231182	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231106	2320.99	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231107	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230470	-535.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231110	1960.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231111	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231114	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231117	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231120	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231121	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231123	-521.20	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231124	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231126	-544.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231127	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230773	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230469	1827.04	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231129	-567.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231130	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231132	-586.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231133	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231135	-589.84	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231136	1991.48	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231138	-609.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231139	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231141	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231143	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231145	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231103	2856.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231067	2114.84	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231070	4488.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231072	-549.64	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231073	4896.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231074	-736.48	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231075	3952.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231078	4085.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231080	4165.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231082	4160.52	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230778	-511.72	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230471	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231084	4132.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230777	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230775	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231085	-649.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231086	3609.92	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231088	5577.56	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231090	15008.85	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231091	9481.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231092	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231094	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231096	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231098	-678.28	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231099	4027.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231100	-1024.07	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231101	2448.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231146	-509.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230755	2244.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230754	-596.76	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230753	2000.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230751	1958.40	Revenue	THE LIMES CARE HOME LTD

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ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230750	-561.80	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230749	2288.08	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230748	1958.40	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230747	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230746	2652.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230745	2240.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230744	2400.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230501	643.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231158	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231160	-1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231163	509.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231164	-509.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231165	530.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231166	-530.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231167	586.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231168	-586.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231169	598.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231170	-598.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231177	-12357.14	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900231178	-2713.38	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900231179	3002.79	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231180	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230756	-1251.16	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231147	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231148	-530.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231149	1958.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231150	-638.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231151	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231152	-598.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231153	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231154	-664.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900231155	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900231156	-952.68	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230771	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230769	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	13.02.2014	1900230768	1638.34	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	13.02.2014	1900230767	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230766	1911.40	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230765	-988.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230764	3729.60	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230763	-4054.29	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230762	14319.00	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230761	5241.00	Revenue	MINSTER PATHWAYS LIMITED

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ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230760	1288.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230759	-3344.95	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230498	-643.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	13.02.2014	1900230499	995.74	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230758	736.32	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230757	-1958.40	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509306	470.44	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230590	1958.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Respite Care	13.02.2014	1900230235	1433.55	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230236	1911.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230238	1911.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509292	444.69	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230239	-505.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230591	-566.76	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230592	1958.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230593	-579.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230240	1911.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230594	2457.51	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230505	1684.00	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230278	-543.96	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230277	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230595	-1097.23	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230596	1958.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Respite Care	13.02.2014	5100513342	2213.40	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	13.02.2014	5100513342	2213.40	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230597	-641.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509339	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230598	1958.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230307	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230599	-641.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230129	995.18	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230128	-940.08	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230234	-565.86	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230144	549.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230143	-538.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230225	-525.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230142	538.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230226	1991.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230228	-525.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230139	-510.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230138	510.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230567	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230566	1828.24	Revenue	FENWICK HOUSE

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ADULT SOCIAL CARE	Rents	13.02.2014	5100511152	1991.73	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Rents	13.02.2014	5100511151	1991.73	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230137	-514.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230136	514.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230229	1991.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230564	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230588	1958.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230562	3960.56	Revenue	MENCAP
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230282	1951.32	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230560	2283.64	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230134	-1033.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230133	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230280	-4980.13	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230231	-542.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230589	-556.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230232	1778.11	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230310	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023077	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023170	3472.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230312	-692.84	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230557	5430.29	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230508	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230556	-11588.40	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230555	2169.77	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230104	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023078	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023076	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023172	2116.90	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023173	2453.96	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023174	571.26	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023175	2105.74	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230313	580.76	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230314	-580.76	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230316	-731.67	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230317	1828.24	Revenue	ROWLES
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023180	570.68	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023079	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023080	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Accommodation	13.02.2014	5100511146	2753.50	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230600	1958.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230601	-653.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230241	-538.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230106	1958.40	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230628	2760.68	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230127	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230126	-878.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023169	1188.50	Revenue	QUALITY SUPPORT SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230276	-952.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230309	-692.84	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230125	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230559	-826.60	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230124	-876.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230558	2040.00	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230123	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230274	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230122	-745.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230121	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230120	-699.12	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230119	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230118	-640.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230117	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230116	-549.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230115	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230114	-541.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230112	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230111	-514.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230110	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230109	-501.52	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230108	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230285	658.74	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230286	3544.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230195	-1991.48	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230289	2964.24	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230290	604.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230292	2415.76	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230295	2412.52	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230297	-769.32	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230197	539.48	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230298	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230198	-5402.41	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230301	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230582	2040.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230303	-576.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230199	-1192.01	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	2100023161	9460.08	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023065	1184.18	Revenue	CAREWATCH (BEDFORD)

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ADULT SOCIAL CARE	Home Care	13.02.2014	2100023064	398.71	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023064	356.82	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023063	621.82	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023059	979.94	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023058	885.99	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230200	1464.30	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230201	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230203	2160.00	Revenue	T K BHATT
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023148	1019.07	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230284	3841.26	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230586	1958.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023151	708.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023152	2385.59	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230191	-923.72	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023154	2029.87	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230584	1958.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230189	1991.48	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230188	-819.40	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230186	1991.48	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230185	-782.36	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230183	2040.00	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230182	-628.40	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230180	1991.48	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230179	-510.12	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230177	1991.48	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230174	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509313	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509314	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023157	504.00	Revenue	1ST HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023150	578.75	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230192	1991.48	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230194	-1096.44	Revenue	PRESSBEAU LTD T/A TAYMER NURSI
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023074	672.76	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023072	719.49	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023070	1493.13	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023069	792.13	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230570	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023168	1953.00	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230164	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230163	-623.92	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230162	2068.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230569	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509329	588.00	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230161	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230160	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230214	1991.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023147	510.30	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023146	660.64	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230159	605.34	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230630	2348.48	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230217	1991.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230156	-1919.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230151	-745.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230219	-512.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230150	745.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230149	-1033.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230148	1033.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230220	1991.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230222	-520.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509330	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230145	-549.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230223	1991.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230572	5473.49	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230205	4230.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230206	956.74	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509316	577.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230580	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230172	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230169	6379.44	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509318	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230304	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230168	7200.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230207	-1145.58	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230578	2935.36	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230208	1991.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Day Care	13.02.2014	2100023162	437.10	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230167	7364.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230166	7384.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023163	444.15	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023165	1052.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	13.02.2014	2100023165	240.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230507	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230306	-580.76	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230211	1991.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230165	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230283	-710.84	Revenue	ROSS HEALTHCARE LIMITED

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ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230576	2040.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230574	2040.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230573	1207.69	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230632	2114.84	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509069	513.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230063	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230535	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230060	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230057	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230534	-620.36	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230532	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230649	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509100	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230266	-735.12	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230054	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230050	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230049	-627.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Day Care	13.02.2014	2100023088	557.34	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230047	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Day Care	13.02.2014	2100023089	1063.10	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230046	878.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509106	495.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230044	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230043	-696.78	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230042	2985.54	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230041	658.74	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230039	3000.00	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230038	-659.00	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230036	2960.84	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230537	-640.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230345	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230346	5905.04	Revenue	VOYAGE
ADULT SOCIAL CARE	Supported Living	13.02.2014	2100023084	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230348	3502.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230350	3062.84	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230352	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230354	2600.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509362	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	13.02.2014	2100023086	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230355	2654.80	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Day Care	13.02.2014	2100023087	999.30	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230071	-681.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230069	2040.00	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230068	-509.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509364	648.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230066	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230541	2040.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509366	469.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509367	1465.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230540	-832.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230538	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100508930	430.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100508947	436.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509034	1026.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509036	444.69	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230528	1864.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230525	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230522	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509220	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230521	-833.40	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509226	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230519	2514.52	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509232	1251.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509236	451.35	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230518	-1083.93	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230517	846.95	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230516	3744.98	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230515	-2169.77	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230514	1144.95	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230513	5062.65	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230512	-5430.29	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230511	2729.07	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230510	12067.15	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230263	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230261	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230258	-542.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230620	-579.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509245	1287.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230619	579.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230611	887.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230529	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509127	1226.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230358	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509130	648.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509138	577.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230531	-535.24	Revenue	PARK HOUSE(SANDY)LTD

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ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509149	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509162	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509170	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100513970	-425.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100513971	-425.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230035	-1174.56	Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230034	1920.00	Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230360	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100513973	-425.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230032	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230256	-520.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230257	542.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230609	1678.63	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230265	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230610	-928.73	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230623	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230621	2400.00	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	13.02.2014	2100022610	1400.00	Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	13.02.2014	2100022909	608.00	Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230264	-707.56	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230242	1911.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230243	-567.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230244	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230269	1903.76	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230624	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230268	-1324.44	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230325	-801.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230326	2700.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230607	1023.96	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230267	2240.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230246	-573.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230327	-537.28	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230103	-538.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230328	1980.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230101	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	2100023181	3580.00	Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230255	520.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230100	-511.04	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230554	-4861.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230098	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509353	1209.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230097	-510.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230634	-764.24	Revenue	BENSLOW MANAGEMENT CO LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230635	2075.36	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230636	2156.28	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230602	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023081	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230319	1791.44	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230320	-694.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Home Care	13.02.2014	2100023082	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230321	2680.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230322	2300.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Supported Living	13.02.2014	2100023083	419.97	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	13.02.2014	2100023083	989.94	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230324	2187.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230273	-558.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230272	2240.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230627	-784.80	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230626	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230604	-950.68	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230605	1678.63	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230606	-747.02	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509253	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230271	-588.72	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230641	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230080	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230078	2203.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Agency Staff	13.02.2014	5100509355	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230553	1083.93	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230077	-739.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230643	2251.60	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230330	655.71	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230333	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230552	-3596.40	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230546	-1055.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230544	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230543	-998.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230075	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230335	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230337	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230074	-712.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230339	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230341	7950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230072	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230343	6641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230646	1990.36	Revenue	ORCHARD LODGE NURSING HOME

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ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230092	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230640	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230083	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230082	-798.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230639	-857.52	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230638	2249.52	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230091	-903.04	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.02.2014	1900230637	-660.08	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230095	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.02.2014	1900230089	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.02.2014	1900230086	1958.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.02.2014	1900230085	-803.24	Revenue	ELM LODGE
ADULT SOCIAL CARE	Extra Care Packages	18.02.2014	2100023302	572.88	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023277	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023277	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	18.02.2014	2100023278	989.94	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	18.02.2014	2100023278	419.97	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	18.02.2014	1900231467	9748.88	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Transport Contracts	18.02.2014	5100511258	1332.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Residential Care Home Placements	18.02.2014	1900231466	11230.44	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Transport Contracts	18.02.2014	5100511258	540.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Extra Care Packages	18.02.2014	2100023305	548.18	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Extra Care Packages	18.02.2014	2100023318	822.12	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Extra Care Packages	18.02.2014	2100023319	1572.64	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514620	1233.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514619	450.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	18.02.2014	5100511258	180.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Staff Advertising	18.02.2014	5100510656	1144.02	Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Day Care	18.02.2014	2100023295	1045.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Staff Advertising	18.02.2014	5100510633	1544.84	Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100515488	-468.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	18.02.2014	5100511258	352.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	18.02.2014	2100023295	225.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	18.02.2014	2100023296	886.70	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514633	495.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	18.02.2014	2100023342	554.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Respite Care	18.02.2014	2100023342	554.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Respite Care	18.02.2014	2100023342	1108.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Supported Living	18.02.2014	2100023283	989.94	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514623	826.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Supported Living	18.02.2014	2100023283	419.97	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023282	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023282	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO

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ADULT SOCIAL CARE	Home Care	18.02.2014	2100023281	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023280	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023280	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023279	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023279	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514843	456.98	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023195	1884.46	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514743	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	18.02.2014	2100023194	842.64	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514756	1278.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514766	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514701	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514771	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514773	1096.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514786	506.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023193	738.67	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023193	579.58	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023193	766.23	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023192	168.00	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023192	3678.92	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023191	169.29	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023191	3536.11	Revenue	MENCAP
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514787	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514789	604.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514791	1190.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514798	998.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514805	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023370	142.02	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023370	489.25	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023365	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP L
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023363	2138.40	Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023190	1456.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023188	666.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	18.02.2014	2100023188	1073.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	18.02.2014	2100023187	832.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	18.02.2014	2100023187	124.44	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	18.02.2014	2100023187	542.51	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	18.02.2014	2100023197	652.00	Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023251	32.22	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023251	82.34	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023251	196.90	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023251	204.06	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023251	476.14	Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	18.02.2014	2100023250	-649.41	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023252	-118.86	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023252	-277.09	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023252	-937.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023255	1295.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514738	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023230	667.24	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023229	627.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023228	517.00	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023226	746.96	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023224	1661.78	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023221	2061.08	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023219	688.99	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023218	1000.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023217	624.24	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023216	690.09	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023214	1663.04	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023210	701.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023209	801.70	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023208	808.22	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023207	2049.05	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514735	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514728	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023202	3274.79	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023202	626.17	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023199	2452.23	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Equipment and Adaptions	18.02.2014	5100515391	362.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.02.2014	5100515391	168.40	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.02.2014	5100515391	32.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.02.2014	5100515391	159.99	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.02.2014	5100515391	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.02.2014	5100515391	140.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514651	765.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	18.02.2014	5100515391	154.89	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.02.2014	5100515391	49.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Day Care	18.02.2014	5100514444	4950.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	18.02.2014	5100514444	1360.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	18.02.2014	5100514444	4015.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	18.02.2014	5100514444	2970.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Equipment and Adaptions	18.02.2014	5100515391	85.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.02.2014	5100515391	88.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.02.2014	1900231617	1483.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	18.02.2014	5100515391	127.37	Revenue	PHIL'S HANDYSERVICE

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ADULT SOCIAL CARE	Equipment and Adaptions	18.02.2014	5100515391	85.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.02.2014	5100515391	80.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.02.2014	5100515391	79.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.02.2014	5100515391	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.02.2014	5100515391	508.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.02.2014	5100515391	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Supported Living	18.02.2014	2100023185	3855.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	18.02.2014	2100023276	4344.56	Revenue	SENSE
ADULT SOCIAL CARE	Supported Living	18.02.2014	2100023186	3286.53	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	18.02.2014	2100023184	2891.85	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	18.02.2014	2100023186	542.61	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	18.02.2014	2100023186	124.46	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	18.02.2014	2100023186	624.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023183	522.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	18.02.2014	2100023183	812.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Equipment and Adaptions	18.02.2014	5100515391	435.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	18.02.2014	2100023258	992.15	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514822	1216.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.02.2014	5100514818	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Supported Living	18.02.2014	2100023187	3285.97	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Equipment and Adaptions	18.02.2014	5100515391	110.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515707	1016.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515719	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515578	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515579	1218.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515697	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515563	842.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515692	1060.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023452	572.00	Revenue	1ST HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Respite Care	20.02.2014	2100023443	1224.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Respite Care	20.02.2014	2100023442	1632.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023453	592.00	Revenue	1ST HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515583	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515688	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	20.02.2014	2100023459	540.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	20.02.2014	2100023458	480.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023457	761.40	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515679	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515678	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Extra Care Packages	20.02.2014	2100023432	572.16	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Extra Care Packages	20.02.2014	2100023438	758.47	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Extra Care Packages	20.02.2014	2100023437	551.17	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Extra Care Packages	20.02.2014	2100023436	973.77	Revenue	CREATIVE SUPPORT

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ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515652	1209.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	20.02.2014	2100023454	690.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023455	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515659	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515526	1234.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515769	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515782	592.92	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515784	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515794	1465.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	30.15	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	78.15	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	42.96	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	19.50	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	11.50	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	11.50	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	26.70	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515557	1134.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	22.10	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	8.20	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	14.55	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	9.85	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	17.10	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	17.10	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	10.00	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	2.25	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	13.00	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	14.00	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	16.75	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	13.15	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	14.40	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	3.65	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	35.10	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	35.10	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	25.80	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	94.80	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	9.30	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	33.75	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	48.80	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	39.55	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	69.85	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	17.85	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	20.02.2014	5100512069	11.85	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515765	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515747	460.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515744	482.02	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515727	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	14.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023397	894.59	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	304.30	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	272.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	39.38	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	315.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	315.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	350.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	365.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	372.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	108.42	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	271.06	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	106.25	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	280.39	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	397.38	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	371.06	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	47.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	433.18	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	447.50	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	465.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	20.02.2014	2100022500	1004.65	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023013	1004.40	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023013	952.08	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023013	786.72	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023399	690.79	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Day Care	20.02.2014	2100023400	554.17	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	486.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	486.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	494.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	494.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	497.62	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	508.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023401	951.80	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023411	1447.60	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	515.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023412	1620.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023413	941.98	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	519.10	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	279.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	279.24	Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	268.50	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	264.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	254.18	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	247.02	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	221.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	214.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	200.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	200.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	196.90	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	196.90	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	193.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	122.59	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	279.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	297.14	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	70.73	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	189.74	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	168.26	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	128.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	128.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	110.98	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	100.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	100.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	100.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	297.14	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	100.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	96.66	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	85.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	78.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	78.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	71.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	57.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	57.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	3.21	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	43.33	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	42.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	28.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	529.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023395	1732.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023395	1793.58	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023394	182.58	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023394	390.22	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023394	1421.26	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	748.22	Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	20.02.2014	2100023394	1868.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	20.02.2014	2100023427	715.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	20.02.2014	2100023428	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	176.26	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	20.02.2014	2100023428	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	571.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	712.42	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	698.10	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515494	1209.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515510	622.82	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515512	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	20.02.2014	2100023379	118.00	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023379	515.71	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	662.30	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	5100516146	590.70	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	651.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	582.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023395	1048.94	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023395	622.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	1793.58	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	1550.14	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	1435.58	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	1238.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	1210.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	1159.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	1088.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023392	693.05	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023391	750.81	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	1066.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	984.50	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	905.74	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515490	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.02.2014	5100515471	739.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	855.62	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	848.46	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	823.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	798.34	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	766.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	169.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023426	528.96	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023425	610.83	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023424	2111.76	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023423	626.82	Revenue	CRYSTAL LEMON CARE LIMITED

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ADULT SOCIAL CARE	Home Care	20.02.2014	2100023422	675.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	533.42	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	372.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023420	882.84	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023417	801.26	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023416	1166.04	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	529.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023415	628.22	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023415	100.52	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023414	796.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.02.2014	5100516225	665.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	640.82	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	20.02.2014	2100023374	421.44	Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	605.02	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	590.70	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Extra Care Packages	20.02.2014	2100023429	1364.02	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	579.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Extra Care Packages	20.02.2014	2100023430	1166.40	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	554.90	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	551.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.02.2014	2100023393	161.10	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Homecare & Daycare Contributions	21.02.2014	1900231708	-766.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	21.02.2014	1900231707	766.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232753	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900233208	619.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900233175	-2441.25	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023565	53.93	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023565	110.26	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023565	36.75	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232800	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023565	217.90	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232910	554.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900233173	697.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900233070	1896.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900233073	2430.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	25.02.2014	5100512193	1496.00	Revenue	A TO B CARS
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023567	308.84	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023567	151.04	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023567	102.91	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023567	633.64	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023564	2165.80	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023564	576.52	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023564	92.80	Revenue	SOCIAL CARE SOLUTIONS LTD

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ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023564	278.48	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023564	136.20	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900233100	538.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023567	2401.91	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023566	145.65	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023566	297.80	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023566	99.24	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023566	623.37	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900233127	650.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023566	2316.10	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900233172	2790.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023569	150.71	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023569	308.15	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900233095	1668.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Vehicle Hire Ad Hoc	25.02.2014	5100514204	488.00	Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	Vehicle Hire Ad Hoc	25.02.2014	5100514219	488.00	Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023565	857.52	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900233217	4189.59	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023513	530.88	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231658	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231659	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023366	693.75	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Day Care	25.02.2014	2100023033	807.12	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231662	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023571	954.94	Revenue	CIVICARE (BEDS HERTS & BUCKS)
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023514	432.15	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023514	281.37	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023514	38.05	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023515	2009.32	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023515	1320.68	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023515	177.32	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023516	2009.32	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023516	1320.68	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023516	177.32	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023517	2009.32	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023517	1320.68	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023517	177.32	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023518	2009.32	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023518	1320.68	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023518	177.32	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	25.02.2014	2100022819	1669.92	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023570	2669.40	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Transport Contracts	25.02.2014	5100517040	3850.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS

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ADULT SOCIAL CARE	Home Care	25.02.2014	2100023511	1057.41	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900233219	931.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900233222	-2793.06	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900233233	4219.75	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231673	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231669	2141.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023463	568.64	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023466	597.66	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	ICT Costs Software	25.02.2014	5100516849	1078.00	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	ICT Costs Software	25.02.2014	5100516849	5632.80	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023468	506.49	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023468	156.11	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023480	1030.99	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023481	1224.37	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023484	980.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023485	717.25	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023486	697.70	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023489	713.66	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023490	604.60	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023491	699.80	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023493	2215.29	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023502	603.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023503	603.10	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023506	1854.11	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023509	581.55	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023510	1316.70	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Transport Contracts	25.02.2014	5100512196	3388.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	25.02.2014	5100512196	3718.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	25.02.2014	5100512196	4378.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231700	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023261	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023260	1194.18	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232172	738.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023260	458.14	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231732	2082.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.02.2014	5100516334	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231734	664.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	25.02.2014	5100512203	2918.96	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231755	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232173	1656.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232196	1080.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023260	658.28	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232197	650.88	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232213	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	25.02.2014	2100022985	650.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023259	300.37	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232214	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023259	6147.63	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232232	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	25.02.2014	5100512293	3509.00	Revenue	EPL CARS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232239	568.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232280	708.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023526	708.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231693	756.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231684	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	25.02.2014	5100512203	2918.96	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231781	650.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	25.02.2014	5100512203	227.63	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231785	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231731	879.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231946	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	25.02.2014	2100023532	694.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231954	515.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231933	1340.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231966	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231968	705.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231970	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	25.02.2014	2100023531	999.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231975	976.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231978	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231979	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231928	607.53	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231921	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	25.02.2014	2100023533	1332.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231995	1162.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231998	523.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232000	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231717	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232018	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232020	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231719	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232021	977.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232022	1310.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232023	804.78	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231721	690.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	25.02.2014	2100022894	924.00	Revenue	AMPTHILL CABS

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232078	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232097	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232125	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232139	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231890	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023262	1344.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231725	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023554	240.99	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023554	267.76	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023553	743.86	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023551	802.11	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231832	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023551	23.39	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231858	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231853	1457.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023562	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023563	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023568	573.31	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023568	152.61	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023568	24.56	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023568	73.72	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023568	36.05	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023569	2396.57	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231847	1634.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232317	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232323	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232367	929.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232389	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232421	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232428	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232523	725.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232593	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232622	1538.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023569	640.23	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	25.02.2014	2100023569	102.68	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232631	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231844	1360.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232633	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232661	833.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232668	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232696	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231842	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232729	551.38	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900232731	528.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.02.2014	2100023555	500.92	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	25.02.2014	5100512065	1649.29	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Rents	25.02.2014	5100516843	2661.62	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Transport Contracts	25.02.2014	5100512204	3108.16	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	25.02.2014	5100512006	475.00	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Taxi	25.02.2014	5100512308	806.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231805	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Rents	25.02.2014	5100516842	1585.22	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.02.2014	1900231826	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023604	714.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Respite Care	27.02.2014	2100023643	666.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023602	692.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023588	766.87	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023590	930.36	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Respite Care	27.02.2014	2100023644	794.74	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023597	620.50	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023605	664.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023608	364.24	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023608	337.32	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Day Care	27.02.2014	2100023608	130.50	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023609	967.88	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023611	1320.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023612	566.50	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023613	980.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023617	756.00	Revenue	BEAUMONT HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	5100517444	36826.92	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	5100517444	18633.79	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023620	993.32	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.02.2014	5100516461	100.42	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023585	551.73	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023654	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023653	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.02.2014	5100516461	87.60	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.02.2014	5100516461	146.00	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023639	590.42	Revenue	WALSINGHAM
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023639	165.27	Revenue	WALSINGHAM
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.02.2014	5100516461	39.60	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.02.2014	5100516461	36.50	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.02.2014	5100516461	182.10	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023682	646.10	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023633	602.77	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023631	833.28	Revenue	TOTAL HOMECARE SOLUTIONS LTD

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ADULT SOCIAL CARE	Home Care	27.02.2014	2100023629	692.68	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023626	676.44	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023624	1470.81	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023649	1326.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023646	787.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023645	530.09	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023623	1659.12	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023586	881.38	Revenue	DIAMOND RESOURCING T/A BETTER
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023621	774.39	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023684	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023724	671.90	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023722	1131.44	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023722	102.86	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023685	2355.60	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Supported Living	27.02.2014	2100023578	1814.24	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023720	623.74	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023719	727.64	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023717	600.32	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023716	1234.60	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023715	1022.87	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Supported Living	27.02.2014	2100023577	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023686	659.84	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Day Care	27.02.2014	2100023576	600.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	27.02.2014	2100023576	908.51	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	27.02.2014	2100023576	1897.73	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023715	534.19	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023687	1378.88	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023712	2040.32	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023711	1695.78	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023710	1696.63	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023709	1257.18	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023707	2738.90	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023706	1218.56	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Day Care	27.02.2014	2100023575	550.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023705	3487.50	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023702	823.78	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023700	2823.03	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023688	891.50	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023689	3424.88	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023690	2455.04	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023691	1304.49	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023691	814.15	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023692	733.04	Revenue	A CARING COMPANY LTD

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ADULT SOCIAL CARE	Home Care	27.02.2014	2100023693	2356.36	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023694	1378.88	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023695	455.98	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023695	843.52	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023696	1712.44	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023697	2519.76	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023698	590.49	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023698	934.95	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023727	1550.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023728	1050.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023731	700.00	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Respite Care	27.02.2014	2100023641	602.33	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023581	358.60	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023581	1241.26	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023580	744.12	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.02.2014	2100023579	746.15	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	27.02.2014	2100023642	5373.52	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Contributions	27.02.2014	2100023642	-352.60	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Day Care	27.02.2014	2100023582	1346.06	Revenue	QUALITY CARE (SURREY) LTD
BUSINESS AND PERFORMANCE	Training	04.02.2014	5100507486	540.00	Revenue	BRITISH RED CROSS
BUSINESS AND PERFORMANCE	Professional Services - Other	04.02.2014	5100504886	1452.00	Revenue	DEPENDABILITY LTD
BUSINESS AND PERFORMANCE	Training	06.02.2014	5100510009	250.00	Revenue	AWARENESS TRAINING LTD
BUSINESS AND PERFORMANCE	Training	06.02.2014	5100510009	525.00	Revenue	AWARENESS TRAINING LTD
BUSINESS AND PERFORMANCE	Training	06.02.2014	5100508233	425.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Postages	06.02.2014	5100507833	458.41	Revenue	NEOPOST FINANCE LIMITED
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	06.02.2014	5100511383	605.64	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	11.02.2014	5100510911	650.00	Revenue	MINDOPTIONS LTD
BUSINESS AND PERFORMANCE	Training	11.02.2014	5100512608	585.00	Revenue	ELM LODGE
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	11.02.2014	5100512051	6325.00	Revenue	GATENBYSANDERSON LIMITED
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	11.02.2014	5100499542	130.00	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Training	13.02.2014	5100508061	4000.00	Revenue	UNIVERSITY OF HERTFORDSHIRE
BUSINESS AND PERFORMANCE	Training	13.02.2014	5100510704	4400.00	Revenue	OAKLANDS COLLEGE
BUSINESS AND PERFORMANCE	Venue Hire	13.02.2014	5100510195	624.40	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Venue Hire	13.02.2014	5100513157	716.80	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Training	13.02.2014	5100513332	1250.00	Revenue	MICHAEL CHAPMAN
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	18.02.2014	5100514084	504.70	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Legal Services	18.02.2014	5100508445	840.00	Revenue	LAMB CHAMBERS
BUSINESS AND PERFORMANCE	ICT Costs Software	18.02.2014	5100514113	1330.00	Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Training	18.02.2014	5100509428	1467.00	Revenue	THE KNOWLEDGE ACADEMY LTD
BUSINESS AND PERFORMANCE	Training	18.02.2014	5100515374	470.00	Revenue	AWARENESS TRAINING LTD
BUSINESS AND PERFORMANCE	Training	18.02.2014	5100515374	525.00	Revenue	AWARENESS TRAINING LTD
BUSINESS AND PERFORMANCE	Venue Hire	18.02.2014	5100510191	722.00	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Training	18.02.2014	5100508573	4000.00	Revenue	UNIVERSITY OF HERTFORDSHIRE

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BUSINESS AND PERFORMANCE	Training	20.02.2014	5100510519	425.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Training	20.02.2014	5100509656	1826.45	Revenue	MAXIMUM PERFORMANCE
BUSINESS AND PERFORMANCE	Venue Hire	20.02.2014	5100510190	855.20	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Professional Services - Other	25.02.2014	5100516926	2662.00	Revenue	DEPENDABILITY LTD
BUSINESS AND PERFORMANCE	Professional Services - Other	25.02.2014	5100515889	1532.06	Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Private Contractors	25.02.2014	5100512048	462.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Advertising and Publicity	25.02.2014	5100515229	2494.00	Revenue	HEALTHWATCH CENTRAL BEDFORDSHI
BUSINESS AND PERFORMANCE	Training	25.02.2014	5100510853	1390.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Training	25.02.2014	5100514462	650.00	Revenue	MINDOPTIONS LTD
BUSINESS AND PERFORMANCE	Training	25.02.2014	5100511131	470.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Professional Services - Other	27.02.2014	5100516927	1936.00	Revenue	DEPENDABILITY LTD
BUSINESS AND PERFORMANCE	Private Contractors	27.02.2014	5100512325	462.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Furniture & Equipment Repairs & Maintenance	27.02.2014	5100517293	1346.60	Revenue	ARJO HUNTLEIGH UK
COMMISSIONING	Private Contractors	04.02.2014	5100510388	25000.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Private Contractors	04.02.2014	5100510389	3333.33	Revenue	SIGHT CONCERN BEDFORDSHIRE
COMMISSIONING	Residential Care Home Placements	04.02.2014	2100022501	6273.08	Revenue	SCOPE
COMMISSIONING	Private Contractors	04.02.2014	5100510400	833.33	Revenue	HANOVER HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	04.02.2014	2100022502	6273.08	Revenue	SCOPE
COMMISSIONING	Private Contractors	04.02.2014	5100510387	7083.33	Revenue	BEDFORD HOUSING LINK
COMMISSIONING	Residential Care Home Placements	04.02.2014	2100022503	6273.08	Revenue	SCOPE
COMMISSIONING	Private Contractors	04.02.2014	5100510384	1421.45	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Private Contractors	04.02.2014	5100510385	1025.00	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Private Contractors	04.02.2014	5100510392	583.33	Revenue	HOUSING 21
COMMISSIONING	Private Contractors	04.02.2014	5100510391	16666.67	Revenue	HOME GROUP LTD
COMMISSIONING	Private Contractors	04.02.2014	5100510394	10833.33	Revenue	MAYDAY TRUST (GRANT)
COMMISSIONING	Residential Care Home Placements	04.02.2014	5100510256	1856.93	Revenue	TURNING POINT
COMMISSIONING	Private Contractors	04.02.2014	5100510398	37500.00	Revenue	BROMFORD GROUP
COMMISSIONING	Private Contractors	04.02.2014	5100510390	2083.33	Revenue	HOME GROUP LTD
COMMISSIONING	Private Contractors	04.02.2014	5100510383	22916.67	Revenue	SIGNPOSTS (LUTON)
COMMISSIONING	Other Local Authorities	04.02.2014	5100508582	1366.46	Revenue	NHS LUTON CCG
COMMISSIONING	Grants/Subscriptions/Contributions given	06.02.2014	5100508132	10375.00	Revenue	RICHMOND FELLOWSHIP LTD
COMMISSIONING	Other Social Services Payments	06.02.2014	5100508514	1677.78	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	06.02.2014	5100508513	1677.78	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Grants/Subscriptions/Contributions given	06.02.2014	5100509541	14087.75	Revenue	MIND BLMK
COMMISSIONING	Other Local Authorities	06.02.2014	5100510193	14812.23	Revenue	LUTON BOROUGH COUNCIL
COMMISSIONING	Other Local Authorities	11.02.2014	5100510413	3310.80	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Residential Care Home Placements	11.02.2014	5100512261	72806.94	Revenue	TURNING POINT
COMMISSIONING	Residential Care Home Placements	11.02.2014	2100022825	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	11.02.2014	2100022826	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	11.02.2014	2100022827	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	11.02.2014	2100022828	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	11.02.2014	2100022829	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	11.02.2014	2100022830	6273.08	Revenue	SCOPE

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COMMISSIONING	Residential Care Home Placements	11.02.2014	5100512264	39677.53	Revenue	TURNING POINT
COMMISSIONING	Catering Supplies	11.02.2014	5100509493	14741.83	Revenue	APETITO LTD
COMMISSIONING	Other Social Services Payments	11.02.2014	5100512623	4676.57	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Residential Care Home Placements	13.02.2014	5100511155	375000.00	Revenue	AFFINITY TRUST
COMMISSIONING	Residential Care Home Placements	13.02.2014	5100513435	95239.04	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	13.02.2014	5100509956	2074.41	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	13.02.2014	5100509954	1808.30	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	13.02.2014	2100023028	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	13.02.2014	2100023027	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	13.02.2014	5100512999	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	13.02.2014	5100512998	6273.08	Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	13.02.2014	5100508246	1834.82	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	13.02.2014	5100513023	607.24	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
COMMISSIONING	Other Local Authorities	18.02.2014	5100512956	1366.46	Revenue	NHS LUTON CCG
COMMISSIONING	Other Social Services Payments	18.02.2014	5100511164	44116.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Venue Hire	18.02.2014	5100510201	117.00	Revenue	THE RUFUS CENTRE
COMMISSIONING	Venue Hire	18.02.2014	5100510201	40.00	Revenue	THE RUFUS CENTRE
COMMISSIONING	Venue Hire	18.02.2014	5100510201	40.00	Revenue	THE RUFUS CENTRE
COMMISSIONING	Venue Hire	18.02.2014	5100510201	225.00	Revenue	THE RUFUS CENTRE
COMMISSIONING	Residential Care Home Placements	18.02.2014	5100514445	811.23	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Rents	18.02.2014	5100511147	1509.17	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	18.02.2014	2100023326	628.57	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Other Social Services Payments	20.02.2014	5100516171	687.14	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
COMMISSIONING	Other Social Services Payments	20.02.2014	5100516314	1274.00	Revenue	EVERYCARE (MK & BEDS) LIMITED
COMMISSIONING	Catering Supplies	25.02.2014	5100512774	909.42	Revenue	APETITO LTD
COMMISSIONING	Equipment and Adaptions	25.02.2014	5100515997	230205.14	Revenue	MILLBROOK HEALTHCARE
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	06.02.2014	5100510899	38758.79	Capital	E C HARRIS LLP
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	06.02.2014	5100511456	770.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	11.02.2014	5100509783	1250.00	Capital	BLUESKY INTERNATIONAL LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	13.02.2014	5100509175	770.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	13.02.2014	5100509063	770.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	18.02.2014	5100514625	770.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	18.02.2014	5100514626	442.75	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.02.2014	5100510089	3350.00	Capital	E C HARRIS LLP
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	20.02.2014	5100515897	188.80	Capital	OFFICE UPDATE
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	20.02.2014	5100512022	5845.98	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	20.02.2014	5100512021	5119.21	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	20.02.2014	5100515897	1211.60	Capital	OFFICE UPDATE
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Gas Central Heating Maintenance	20.02.2014	5100514465	16381.60	Capital	WHELDON CONTRACT & SERVICES LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.02.2014	5100516161	8781.22	Capital	CHIGWELL (SHEPHERDS BUSH) LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.02.2014	5100516393	15910.54	Capital	NOVUS PROPERTY SOLUTIONS LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.02.2014	5100513036	2000.00	Capital	LANDSCAPE PLANNING LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.02.2014	5100514210	22991.90	Capital	BSG PROPERTY SERVICES LTD

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DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.02.2014	5100512139	13831.45	Capital	FSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.02.2014	5100515284	93622.28	Capital	GALLIFORD TRY PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	27.02.2014	5100512045	36336.76	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	27.02.2014	5100514469	2593.35	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	27.02.2014	5100514468	3090.70	Capital	PURDY CONTRACTS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	04.02.2014	5100505885	598.46	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.02.2014	5100505962	771.16	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	04.02.2014	5100505987	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.02.2014	5100506006	627.56	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.02.2014	5100506015	791.51	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.02.2014	5100506023	511.65	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	04.02.2014	5100508156	621.43	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	04.02.2014	5100508157	531.70	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	06.02.2014	5100511464	945.95	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	06.02.2014	5100511600	999.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.02.2014	5100511604	842.99	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.02.2014	5100511558	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.02.2014	5100511559	712.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.02.2014	5100511795	566.28	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.02.2014	5100511796	659.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.02.2014	5100511543	1097.42	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.02.2014	5100511574	973.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.02.2014	5100511515	1402.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Learning Resources	11.02.2014	5100499542	164.08	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	11.02.2014	5100499542	10.98	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Grants/Conts Payable to Third Parties.	11.02.2014	5100507803	700.00	Revenue	LENWELL PROPERTY SERVICES
HOUSING MANAGEMENT (GF)	Private Contractors	11.02.2014	5100509636	11174.07	Revenue	THOMAS BOW LTD
HOUSING MANAGEMENT (GF)	Agency Staff	13.02.2014	5100509186	1097.42	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.02.2014	5100509210	498.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.02.2014	5100509209	527.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.02.2014	5100509328	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.02.2014	5100509211	800.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.02.2014	5100509231	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.02.2014	5100509345	1319.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.02.2014	5100509147	1119.69	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.02.2014	5100509213	1013.83	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.02.2014	5100509214	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514696	524.11	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514702	971.69	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	18.02.2014	5100514694	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514713	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514718	1288.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514719	1008.44	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514769	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514532	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514524	1319.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514515	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	18.02.2014	5100511055	720.32	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514846	1119.69	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514570	546.98	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514547	958.82	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514551	555.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514561	958.82	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514553	1220.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514554	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514507	1270.12	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	18.02.2014	5100514038	2037.55	Revenue	BEDS POLICE PARTNERSHIP TRUST
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514517	958.82	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514581	888.03	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514587	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514600	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514601	875.16	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514605	956.71	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Grants/Conts Payable to Third Parties.	18.02.2014	5100514155	1650.00	Revenue	LANE & BROWNS
HOUSING MANAGEMENT (GF)	Grants/Conts Payable to Third Parties.	18.02.2014	5100515334	595.00	Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Grants/Conts Payable to Third Parties.	18.02.2014	5100515330	650.00	Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514537	1220.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514518	894.47	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514672	654.61	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.02.2014	5100514681	1220.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.02.2014	5100515521	593.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.02.2014	5100515705	1113.26	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.02.2014	5100515533	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.02.2014	5100515759	1220.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.02.2014	5100515637	800.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.02.2014	5100515640	527.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.02.2014	5100515675	1402.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	25.02.2014	5100512082	593.00	Revenue	THE RUFUS CENTRE
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	25.02.2014	5100511301	966.66	Revenue	M C S CONTRACT CLEANING LTD
HOUSING MANAGEMENT (GF)	Other Payments	25.02.2014	5100514115	693.43	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	25.02.2014	5100514116	799.56	Revenue	ARGOS LTD
HOUSING SERVICES (HRA)	Professional Services - Other	04.02.2014	5100508238	817.87	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	04.02.2014	5100509717	1878.91	Revenue	OPEN TEXT UK LTD
HOUSING SERVICES (HRA)	Professional Services - Other	04.02.2014	5100505840	563.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	04.02.2014	5100507403	1857.93	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	04.02.2014	5100507035	4297.93	Revenue	FSG PROPERTY SERVICES LTD

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HOUSING SERVICES (HRA)	Repairs Voids - All Areas	04.02.2014	5100510566	6399.54	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	04.02.2014	5100508355	522.88	Revenue	BIFFA WASTE SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	04.02.2014	5100506002	543.39	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	04.02.2014	5100510545	475.20	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	04.02.2014	5100510561	10112.53	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	04.02.2014	5100507405	2999.70	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	04.02.2014	5100507402	4111.69	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	04.02.2014	5100507406	1492.73	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	04.02.2014	5100510544	510.87	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	04.02.2014	5100506046	680.06	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	04.02.2014	5100510583	1794.33	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Conference Expenses	06.02.2014	5100511284	500.00	Revenue	FIRST CATERING
HOUSING SERVICES (HRA)	Agency Staff	06.02.2014	5100511563	1126.13	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	06.02.2014	5100511408	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	06.02.2014	5100511550	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	06.02.2014	5100503502	376.92	Revenue	AMEY LG LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	06.02.2014	5100503502	749.07	Revenue	AMEY LG LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	06.02.2014	5100503502	209.92	Revenue	AMEY LG LTD
HOUSING SERVICES (HRA)	Agency Staff	06.02.2014	5100511548	433.51	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	06.02.2014	5100511546	681.54	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Private Contractors	06.02.2014	5100507368	1264.50	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Professional Services - Other	06.02.2014	5100509974	431.79	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	06.02.2014	5100509977	614.17	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.02.2014	5100510588	2355.00	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.02.2014	5100510581	2733.10	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Private Contractors	11.02.2014	5100507886	5066.99	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	11.02.2014	5100510584	1501.08	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	11.02.2014	5100510578	1884.65	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	11.02.2014	5100510586	1155.77	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	11.02.2014	5100499542	164.08	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	11.02.2014	5100499542	138.93	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	11.02.2014	5100499542	23.99	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	11.02.2014	5100510547	715.74	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	11.02.2014	5100508669	526.49	Revenue	CHUBB SYSTEMS LTD
HOUSING SERVICES (HRA)	Learning Resources	11.02.2014	5100499542	7.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	11.02.2014	5100499542	86.40	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Learning Resources	11.02.2014	5100499542	11.45	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Learning Resources	11.02.2014	5100499542	4.45	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Learning Resources	11.02.2014	5100499542	3.65	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Learning Resources	11.02.2014	5100499542	3.97	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	13.02.2014	5100509080	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Website Development	13.02.2014	5100509208	651.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	13.02.2014	5100509225	681.54	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Contract Hire	13.02.2014	5100512625	467.83	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	13.02.2014	5100510571	5073.41	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	13.02.2014	5100510592	1545.00	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	13.02.2014	5100510569	2589.67	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	13.02.2014	5100510580	1867.07	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	13.02.2014	5100509248	444.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.02.2014	5100509268	972.56	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	18.02.2014	5100514231	1504.72	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	18.02.2014	5100514230	2810.46	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	18.02.2014	5100514228	1965.55	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	18.02.2014	5100514233	1300.64	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	18.02.2014	5100514220	1128.89	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	18.02.2014	5100514659	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	18.02.2014	5100514235	1607.78	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	18.02.2014	5100514236	1941.24	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	18.02.2014	5100515847	1234.08	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	18.02.2014	5100515857	1117.26	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	18.02.2014	5100514028	55880.10	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	18.02.2014	5100514027	40513.56	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Professional Services - Other	18.02.2014	5100514684	681.54	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	18.02.2014	5100514685	427.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.02.2014	5100510597	1499.36	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Contract Hire	18.02.2014	5100512624	431.24	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Agency Staff	18.02.2014	5100514752	1155.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.02.2014	5100510577	1361.86	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.02.2014	5100510576	3603.11	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.02.2014	5100514301	4522.38	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.02.2014	5100510574	1221.74	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	18.02.2014	5100511303	586.50	Revenue	TOC RECYLCING
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.02.2014	5100510535	475.66	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	20.02.2014	5100510582	9254.52	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	20.02.2014	5100515771	1104.19	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	20.02.2014	5100515559	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	20.02.2014	5100510695	610.33	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	20.02.2014	5100510563	5740.21	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	20.02.2014	5100515655	444.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	20.02.2014	5100510558	10478.30	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.02.2014	5100516414	7735.09	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	25.02.2014	5100512767	420.00	Revenue	ARNALD CARS
HOUSING SERVICES (HRA)	Gas Costs	25.02.2014	5100516865	477.53	Revenue	E-ON UK
HOUSING SERVICES (HRA)	Professional Services - Consultancy	25.02.2014	5100515973	650.00	Revenue	BAIKIE-WOOD CONSULTANCY LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.02.2014	5100516851	3970.41	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	25.02.2014	5100511192	515.00	Revenue	M C S CONTRACT CLEANING LTD

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HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	25.02.2014	5100511302	13130.83	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	25.02.2014	5100512244	9552.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.02.2014	5100516846	1894.37	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	25.02.2014	5100512248	458.54	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	25.02.2014	5100512239	2377.89	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.02.2014	5100516845	1245.57	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	25.02.2014	5100516183	565.00	Revenue	DE-SIGNS & LABELS LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	27.02.2014	5100515980	31093.64	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	27.02.2014	5100515979	17817.69	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	27.02.2014	5100515984	-6268.67	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Private Contractors	27.02.2014	5100512047	1296.00	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	27.02.2014	5100515983	-5658.48	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Travel and Subsistence	28.02.2014		510.75	Revenue	PERSONAL PAYMENT