

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	04.06.2013	2100011371	666.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011372	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011373	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011374	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451802	1193.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	04.06.2013	2100011389	3290.57 Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451806	711.90 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451811	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180860	529.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180866	1021.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180916	1041.66 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180946	1260.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180986	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180993	948.66 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900181097	725.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900181173	675.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900181188	1368.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900181205	940.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900181213	540.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900181215	653.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900181247	1722.26 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900181248	756.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900181259	626.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011370	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	04.06.2013	2100010661	1051.19 Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451701	1314.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451706	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451709	1287.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451710	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451715	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451716	945.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011354	517.37 Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451719	1188.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011355	735.55 Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451731	1314.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011352	1061.85 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451733	1287.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	04.06.2013	2100011349	421.44 Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Day Care	04.06.2013	2100011348	421.44 Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451743	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451746	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451766	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011347	789.60 Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011369	667.28 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	04.06.2013	2100011410	540.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Gas Costs	04.06.2013	5100455553	956.44 Revenue	TOTAL GAS & POWER LTD

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ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451787	449.92 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451789	675.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011395	1672.04 Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Horticultural Costs	04.06.2013	5100453644	34.40 Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	04.06.2013	5100453644	32.00 Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	04.06.2013	5100453644	59.43 Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	04.06.2013	5100453644	7.00 Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	04.06.2013	5100453644	90.98 Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	04.06.2013	5100453644	58.42 Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	04.06.2013	5100453644	82.64 Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	04.06.2013	5100453644	126.10 Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451839	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451843	1035.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011387	6315.24 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451855	1350.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451893	670.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451900	1314.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451906	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451907	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451908	1287.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451909	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451915	432.16 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451917	1008.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011362	783.00 Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011359	560.98 Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011358	703.65 Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011414	7338.50 Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451991	431.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100455992	1394.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Horticultural Costs	04.06.2013	5100453644	19.70 Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900181291	1141.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900181363	520.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900181415	911.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900181485	1022.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900181553	554.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	04.06.2013	1900181579	1248.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900181664	561.76 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	04.06.2013	2100011376	486.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	04.06.2013	2100011377	491.60 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	04.06.2013	2100011379	437.00 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	04.06.2013	2100011383	876.42 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900181667	812.16 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900181676	552.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900181681	779.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011412	976.13 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011413	946.63 Revenue	A CARING COMPANY LTD

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ADULT SOCIAL CARE	Home Care	04.06.2013	2100011356	856.67 Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451828	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451832	1185.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Horticultural Costs	04.06.2013	5100453644	33.16 Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	04.06.2013	5100453644	27.20 Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	04.06.2013	5100453644	38.00 Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	04.06.2013	5100453644	8.20 Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	04.06.2013	5100453644	37.00 Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	04.06.2013	5100453644	31.54 Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	04.06.2013	5100453644	102.14 Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	04.06.2013	2100010661	-109.55 Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180535	680.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180538	833.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180557	987.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180559	1600.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011364	945.34 Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011365	1114.97 Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180561	1310.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180563	784.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180566	1024.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180584	626.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180622	822.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180643	663.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180666	584.26 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180675	540.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180690	888.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180723	738.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180724	1656.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180746	969.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180747	650.88 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180759	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180776	540.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180272	552.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180263	579.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011290	623.83 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011293	784.39 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100455989	756.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100455990	1377.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100455991	1386.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011296	525.63 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011299	1161.40 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180356	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180362	576.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180371	1990.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180373	1360.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180376	2103.74 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180379	729.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180380	728.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180385	1500.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180390	502.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180416	850.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180430	2160.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180443	970.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180334	592.18 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180449	719.22 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180325	-874.29 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180324	-1232.74 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180323	689.81 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180459	1340.52 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180317	840.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180290	640.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180473	724.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180483	1060.36 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180286	650.93 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180494	1040.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180496	559.02 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180498	1013.34 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180506	927.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180511	1092.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180515	934.94 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180516	508.86 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180221	550.58 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011321	632.01 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180227	538.10 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180218	964.02 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	04.06.2013	1900177299	-2628.57 Revenue	MOORLAND GARDENS CARE HOME
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011320	699.51 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180229	609.60 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011317	874.76 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011310	597.89 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180235	950.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011341	573.89 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011340	934.63 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180175	656.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180174	676.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011335	841.25 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180192	640.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180180	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	04.06.2013	5100451698	1314.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180182	936.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180187	844.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011324	782.76 Revenue	HELPERS HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	04.06.2013	2100011305	760.77 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011346	948.69 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011345	1022.91 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011323	610.13 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	04.06.2013	2100011368	1551.50 Revenue	EPL CARS
ADULT SOCIAL CARE	Nursing Home Payments	04.06.2013	1900177298	2628.57 Revenue	MOORLAND GARDENS CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	04.06.2013	1900177297	621.14 Revenue	MOORLAND GARDENS CARE HOME
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011343	1983.34 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011344	863.33 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	04.06.2013	2100011308	519.97 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	04.06.2013	2100011367	882.00 Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.06.2013	1900180243	664.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182999	-658.11 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183000	1126.15 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183001	-876.29 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183009	887.32 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182959	-850.50 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182958	3263.40 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182957	-953.60 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182956	3729.60 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182953	-1258.97 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182950	-1251.16 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182949	2244.00 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182948	-736.32 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182947	1911.40 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182945	1789.64 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182944	-561.80 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182943	2288.08 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182942	1789.64 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182998	934.71 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182975	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182974	-602.64 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182976	-618.36 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182977	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182978	-688.76 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182979	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182980	-743.52 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182981	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182973	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900182972	1265.40 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182982	-754.28 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182983	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182984	-783.36 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900182985	932.40 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182971	-1330.90 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182986	1864.80 Revenue	RESICARE HOMES LTD

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ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182987	-984.20 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182970	2597.40 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182988	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182989	-998.04 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182990	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182991	-1046.88 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182969	-587.88 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182968	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182967	-511.72 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182966	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182964	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182962	1864.80 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182961	-1033.14 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182960	2797.20 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183046	-659.56 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183047	2015.20 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183048	-644.48 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183049	1778.60 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183051	1903.04 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183052	-942.24 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183053	2830.18 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183054	-2057.59 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900183055	699.43 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183056	1761.00 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183057	-1068.28 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183058	1873.92 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183059	-1186.16 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183060	1873.92 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183061	-1198.32 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183062	777.31 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183063	-648.60 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183065	782.58 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183066	-782.58 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183067	1125.25 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183068	-1154.23 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183091	5751.04 Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183071	-2757.30 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183072	1099.98 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183073	1880.00 Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183089	7172.08 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183088	7051.20 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183075	1946.84 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183087	4380.56 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183076	1873.92 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183078	1828.24 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183080	1828.24 Revenue	METHODIST HOMES FOR THE AGED

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ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183081	-589.88 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183086	4380.56 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183084	5342.08 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183082	1441.20 Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183010	-895.51 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183011	552.81 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183012	-565.71 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183013	834.40 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183014	-850.50 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183015	1012.27 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183016	-1028.79 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183017	1064.35 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183018	-1082.13 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183019	1339.73 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183020	-1370.88 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183021	1712.13 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183103	-607.50 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183102	1170.00 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183101	-598.16 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183100	1796.00 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183099	-2063.25 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183098	-1539.45 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183097	8082.00 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183022	-1746.57 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183095	11976.00 Revenue	CARE UK LEARNING DISABILITIES
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183023	1683.57 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183024	-1722.35 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183093	2093.84 Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183027	3222.12 Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183029	14672.00 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900183031	1742.25 Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183033	5267.92 Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183035	1953.00 Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183038	8708.57 Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183039	-1973.04 Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183040	1170.00 Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183041	1170.00 Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183042	1920.00 Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183044	1920.00 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183045	2363.84 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182762	-599.28 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182763	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182765	-602.84 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182766	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182768	-877.52 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182769	1990.36 Revenue	ORCHARD LODGE NURSING HOME

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ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182771	-905.96 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182772	1672.56 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182774	-611.49 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182775	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182777	-1018.48 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182778	1208.43 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182787	3980.72 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182788	-3980.72 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182789	958.16 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182790	-917.52 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182795	1042.23 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182796	-1054.97 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182797	834.40 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182798	-850.50 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182799	834.40 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182800	-850.50 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182801	1012.20 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182802	-1028.72 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182807	-862.64 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182808	-3909.64 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182809	3832.95 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182810	-6550.86 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182811	-1459.69 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182812	6550.86 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182813	-3483.13 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182814	-768.53 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182815	802.83 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182816	1771.92 Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182817	2743.68 Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182819	2402.36 Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182820	2391.92 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182821	2353.16 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182686	535.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182690	1020.04 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182691	-991.83 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182709	-1979.66 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182710	581.78 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182711	-3412.05 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182712	-752.85 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182713	1067.25 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182714	1911.40 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182715	1911.40 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182717	1911.40 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182719	1911.40 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182720	-784.80 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182721	834.40 Revenue	THE PADDOCKS RESIDENTIAL CARE

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ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182722	-850.50 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182723	-1160.49 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182725	2760.68 Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182727	2348.48 Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182729	2075.36 Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182730	2075.36 Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182731	-555.48 Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182732	1873.92 Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182733	1873.92 Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182735	7438.19 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182736	3412.05 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182737	752.85 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182738	-800.85 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182739	2251.60 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182742	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182745	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182748	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182751	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182753	-525.64 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182754	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182756	-532.00 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182757	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182759	-587.84 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182760	1990.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182877	1186.62 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182878	1911.40 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182879	-762.36 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900182880	535.41 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182886	-3276.69 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182887	949.37 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182888	1911.40 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182889	1911.40 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182891	1911.40 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182892	-507.16 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182893	1911.40 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182894	-535.56 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182895	1911.40 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182896	-537.64 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182897	1911.40 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182898	-789.12 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182899	998.41 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182900	-937.23 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182901	874.02 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182902	-887.53 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182903	1349.67 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182904	-1380.96 Revenue	TUDOR HOUSE

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ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182905	759.92 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182906	-822.50 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182907	1718.04 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182909	1718.00 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182917	3827.12 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182927	5194.28 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182928	2400.00 Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182929	1920.00 Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182930	-568.80 Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182931	2400.00 Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182932	3771.43 Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182933	-2362.97 Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182936	2740.08 Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182937	-2740.08 Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182940	2652.00 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182941	1789.64 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182823	2353.16 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182825	898.10 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182826	-882.42 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182829	-2043.16 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182831	4006.48 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182833	9072.00 Revenue	SCOPE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182835	611.45 Revenue	SCOPE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182836	-617.05 Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182837	2730.60 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182838	-1262.80 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182839	1899.52 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182841	1864.80 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182843	1864.80 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182845	1864.80 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182846	-782.84 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182847	1864.80 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182848	-862.40 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182849	865.80 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182853	888.07 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182854	-855.84 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182857	2670.64 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182858	-2670.64 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182859	4532.00 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182860	-4532.00 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182861	2266.00 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182862	-2266.00 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182863	1338.82 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182864	-1369.97 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182865	-799.20 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182867	2880.00 Revenue	ELSTOW LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182868	2160.00 Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182870	3344.95 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	House Sales	06.06.2013	1900182871	-969.15 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182872	1911.40 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182873	1911.40 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	House Sales	06.06.2013	1900182874	-553.80 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182875	1911.40 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182876	-585.72 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900183417	-1951.32 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183419	1872.00 Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183416	-611.32 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183415	1873.92 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183414	-501.64 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183421	1337.14 Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183423	534.86 Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183425	2028.60 Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183426	-675.72 Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183428	2140.00 Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183413	1873.92 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183412	-535.04 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183411	1951.32 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183408	1951.32 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900183406	2021.01 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183404	776.43 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900183403	3484.50 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183402	-751.60 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183401	1791.44 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183400	-618.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183429	-526.36 Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183431	2000.00 Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183433	3360.00 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183434	-1645.77 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183435	1920.00 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183436	-712.24 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183437	1920.00 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183438	-761.24 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183439	1920.00 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183440	-940.44 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183444	-570.93 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183445	-3291.43 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183446	1696.80 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183447	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183448	-539.24 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183449	1838.20 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183450	-1298.96 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183451	1855.28 Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183452	4834.80 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183454	4488.00 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183456	-549.64 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183399	1822.56 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Home Care	06.06.2013	5100456480	1039.34 Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	06.06.2013	5100456480	1039.34 Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183329	-936.57 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183340	804.09 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183341	-820.12 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183342	1436.96 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183343	-1465.31 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183344	1452.92 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183345	-1484.70 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183346	1274.77 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183347	-1326.22 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183348	3103.24 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183349	-3169.60 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183359	-542.21 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183364	-1215.04 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183366	-1916.49 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183369	-3795.47 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183370	1484.70 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183371	-2583.67 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183372	-590.09 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183373	647.09 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183374	-3398.22 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183375	-768.53 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183376	850.50 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183377	-768.53 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183378	-3500.00 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183379	834.40 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183380	-9264.68 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183381	3444.76 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183382	-7873.49 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183383	-1366.51 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183384	1986.54 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183385	-27110.58 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183386	10585.56 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183387	2075.28 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183388	-561.44 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183390	1822.56 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183391	-920.08 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183392	1759.80 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183396	2086.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183397	-1496.16 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183535	1911.40 Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183537	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183539	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183540	-509.08 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183541	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183542	-513.32 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183543	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183544	-521.20 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183545	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183546	-530.52 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183547	1958.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183548	-638.72 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183549	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183550	-598.72 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183551	1911.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183552	-664.12 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183553	1472.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183556	3412.05 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183557	752.85 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183558	-3412.05 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183559	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183561	-1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183564	507.28 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183565	-507.28 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183580	870.80 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183581	848.40 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183582	-882.98 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183583	-898.31 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183592	-669.26 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183594	-1421.69 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183597	-3276.69 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183598	864.96 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183599	-3276.69 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183600	813.81 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183601	8017.00 Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183603	1641.24 Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183604	-550.64 Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183605	8864.00 Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183607	8061.60 Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183609	1458.80 Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183610	-694.16 Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183532	1634.94 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183457	4896.00 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183458	-736.48 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183459	4085.96 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183461	4160.52 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183463	4165.72 Revenue	LEONARD CHESHIRE

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ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183465	3609.92 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183470	5577.56 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183474	7645.60 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183475	-995.20 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183476	-969.60 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183477	4080.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183479	4080.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183480	4080.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183482	-626.80 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183483	2448.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183485	2856.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183488	3344.95 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183489	-830.76 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183490	2000.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183493	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183496	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183499	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183502	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183505	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183508	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183510	-544.60 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183511	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183513	-545.76 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183514	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183516	-567.52 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183517	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183519	-586.24 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183520	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183522	-589.84 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183523	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183525	-592.60 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183526	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183528	-623.32 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183529	2571.43 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183530	564.63 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183531	-1337.91 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	06.06.2013	5100456480	1039.34 Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183152	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183153	-928.64 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183156	656.31 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183157	-669.84 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183158	883.96 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183159	-897.61 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183160	909.72 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183161	-924.00 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183162	834.40 Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183163	-850.50 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183164	834.40 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183165	-850.50 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183166	1008.91 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183167	-1025.29 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183168	1010.24 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183169	-1026.69 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183170	1111.04 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183171	-1133.16 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183172	1099.56 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183173	-1122.03 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183174	1111.95 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183175	-1138.13 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183176	1193.36 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183177	-1221.22 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183178	1503.53 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183179	-1538.25 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183180	1300.49 Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183181	1697.68 Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183182	-569.04 Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183183	21061.04 Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183184	-20085.00 Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183185	14002.12 Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183186	-13353.21 Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183187	2970.94 Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183188	-2703.75 Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183189	636.46 Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183190	-606.96 Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183193	8316.72 Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183195	2079.18 Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183196	-2165.98 Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183197	14554.26 Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183151	-909.16 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183104	1604.75 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183105	-1638.00 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183108	-1090.43 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183110	-3976.86 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183111	1515.01 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900183112	2285.30 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183113	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183114	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183115	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183116	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183118	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183120	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183122	1864.80 Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183123	-512.92 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183124	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183125	-520.36 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183126	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183127	-528.00 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183128	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183129	-528.00 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183130	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183131	-546.68 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183132	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183133	-585.88 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183134	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183135	-586.68 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183136	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183137	-641.16 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183138	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183139	-647.52 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183140	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183141	-650.36 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183142	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183143	-697.84 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183144	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183145	-772.72 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183146	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183147	-879.00 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183148	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183149	-893.12 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183150	1864.80 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183261	2040.00 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183264	2000.00 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183266	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183269	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183272	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183275	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183278	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183280	-602.60 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183281	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183283	-641.80 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183284	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183286	-651.48 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183287	1825.23 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183290	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183292	-757.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183293	2416.60 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183294	-840.40 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183295	1941.84 Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183297	-837.32 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183298	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183299	-536.80 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183300	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183301	-536.80 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183302	1911.40 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183303	-632.16 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183304	1248.33 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183308	655.71 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183310	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183312	-1811.20 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183316	3351.43 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183317	-3190.17 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183318	783.31 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183319	-783.31 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183324	2785.71 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183325	-2651.67 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183326	3928.57 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183327	-3814.33 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183328	936.57 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Home Care	06.06.2013	5100456480	519.68 Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	06.06.2013	5100456480	519.68 Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	06.06.2013	5100456480	1039.34 Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183257	2365.20 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183198	-15161.86 Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183199	2958.48 Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183201	1998.80 Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183203	1998.80 Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183205	1998.80 Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183207	4560.00 Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183210	5780.00 Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183211	10604.44 Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183212	751.45 Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183213	-757.05 Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183214	-645.05 Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183215	6059.68 Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183217	5600.00 Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183223	-10388.02 Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183224	741.60 Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183225	3602.63 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183226	13446.06 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183227	15925.92 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183228	2764.08 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183229	-2009.11 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183230	-1977.83 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183231	7887.01 Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183232	1801.31 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183233	3883.68 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183234	878.32 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183235	3606.27 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183236	815.58 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183237	3500.00 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183238	760.90 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183239	-834.40 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183240	752.85 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183241	3428.57 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183242	-833.14 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183243	1990.36 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183245	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183247	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183249	1941.84 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183251	2555.32 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183253	-622.24 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183254	2555.32 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183256	-632.88 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182045	-927.99 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182073	-611.92 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182044	912.31 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182043	912.31 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182076	-1798.20 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182077	545.55 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182079	-1872.49 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182080	845.72 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182081	-3328.87 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182042	-927.99 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182041	-1086.19 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182040	1066.87 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182039	-850.50 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182038	834.40 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182037	-850.50 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182036	834.40 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182035	-572.19 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182034	559.14 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182082	-752.85 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182083	2270.47 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182084	-3328.87 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182085	-752.85 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182086	909.05 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182087	-7003.12 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182088	-1599.44 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182089	2752.31 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182090	3263.40 Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182091	-1003.52 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182092	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182095	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182098	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182100	-520.08 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182101	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182103	-543.36 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182104	2264.40 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182105	-653.77 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182106	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182033	-551.60 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181966	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181968	-652.04 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181969	2219.25 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181970	501.90 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181971	-1002.33 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181972	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181974	-764.24 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181975	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181977	-952.00 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181978	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181980	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181982	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181984	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181985	-549.96 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181986	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181987	-565.76 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181988	1359.82 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181992	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181994	-1091.96 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181995	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181996	-587.12 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181997	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181998	-612.64 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181999	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182000	-630.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182001	1762.95 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182002	-566.15 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182003	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182004	-725.00 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182005	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182006	-762.92 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182007	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182009	-1324.44 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182010	1175.30 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182012	747.91 Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182016	679.91 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182032	544.95 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182108	-819.40 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182169	3060.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182171	2415.76 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182174	2412.52 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182176	-769.32 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182177	2040.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182180	2040.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182183	2040.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182185	-576.28 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182186	2040.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182188	-692.84 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182191	507.75 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182192	-519.63 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182193	834.40 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182194	-850.50 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900182195	-2880.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182196	1828.24 Revenue	ROWLES
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182198	834.40 Revenue	ROWLES
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182199	-850.50 Revenue	ROWLES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182200	1791.44 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182201	-694.00 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182202	2187.92 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182203	-801.84 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182204	5110.71 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182205	-1004.43 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182206	2700.00 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182207	-537.28 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182208	1951.32 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182210	928.62 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182211	-940.24 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182212	834.40 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182213	-850.50 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182214	13701.56 Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182216	11385.60 Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182218	611.45 Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182219	-617.05 Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182220	3638.72 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182222	3141.92 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182167	604.40 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182109	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900182111	1332.00 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182112	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182113	-538.40 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182114	1864.80 Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182115	-567.72 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182116	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182117	-573.44 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900182118	762.87 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182120	1332.00 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182122	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182123	-1069.52 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900182124	532.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182131	558.76 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182132	-558.76 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182133	834.40 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182134	-850.50 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182138	-1398.60 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182140	-1733.79 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182143	-3196.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182144	983.04 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182147	1873.92 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182149	1873.92 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182150	-707.56 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182151	1873.92 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182152	-735.12 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182153	2161.92 Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182154	2240.00 Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182155	-558.00 Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182156	962.43 Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182157	-976.50 Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182159	1951.32 Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182160	-710.84 Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182161	9751.94 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900182162	4326.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182163	3544.28 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182166	2964.24 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181965	-890.79 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181800	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181802	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181803	-501.52 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181804	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181805	-510.76 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181806	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181807	-514.00 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181808	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181809	-538.00 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181810	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181811	-541.00 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181812	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181813	-549.76 Revenue	ELM LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181814	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181815	-640.00 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181816	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181817	-745.44 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181818	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181819	-856.20 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181820	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181821	-876.20 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181822	1365.29 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181824	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181826	-1483.96 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181827	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181828	-1091.16 Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900181829	819.17 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181830	2867.10 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181831	-2111.64 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181832	955.70 Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900181834	614.38 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181841	703.88 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181842	-545.58 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181845	1001.77 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181846	-929.46 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181848	3570.00 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181849	-3500.00 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181798	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181726	2151.52 Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900181728	1900.64 Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181729	1615.50 Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181731	1615.50 Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181732	-846.21 Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181747	3980.72 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181748	878.32 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181749	-1091.44 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181750	3483.13 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181751	768.53 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181752	-1397.27 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181753	3276.69 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181754	-875.59 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181755	2043.20 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181756	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181759	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181762	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181765	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181768	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181770	-509.32 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181771	1990.36 Revenue	ELM LODGE

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ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181773	-522.44 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181774	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181776	-627.76 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181778	2040.00 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181779	-712.80 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181780	2203.20 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181782	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181784	-739.28 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181785	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181787	-798.44 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181788	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181790	-803.24 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181791	1990.36 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181793	-903.04 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181794	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181796	1911.40 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181855	1501.15 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181909	-1219.28 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181910	2357.95 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181911	533.27 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181912	2843.41 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181913	643.06 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181914	-699.87 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181915	3729.60 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181916	-1106.00 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181917	3729.60 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181918	-1174.24 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181919	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181921	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181923	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181925	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181927	3729.60 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181928	-565.76 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181929	-882.36 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181930	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181933	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181936	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181939	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181942	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181945	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181948	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181949	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181950	1864.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181951	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181953	-530.28 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181954	3398.22 Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181955	768.53 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181956	-2317.77 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181957	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181959	-532.76 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181960	1941.84 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181962	-543.96 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181963	2219.25 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181964	501.90 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181908	878.32 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900181856	-1498.35 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181857	544.14 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181858	-554.46 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181859	864.15 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181860	-891.31 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181861	2796.00 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181862	2577.36 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900181863	1380.60 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181865	2805.76 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181866	2740.00 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181867	7384.00 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181868	7364.00 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181870	6832.00 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181872	6379.44 Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181875	1951.32 Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181877	1951.32 Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181880	878.32 Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181881	-878.32 Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181882	1990.36 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181884	-510.12 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181885	1990.36 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181887	-539.48 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181888	1990.36 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181890	-923.72 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181891	1990.36 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181893	-1096.44 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181896	503.64 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181897	-510.12 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900181898	1828.24 Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181900	7767.36 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181901	1756.64 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181902	-1042.64 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181903	-1042.64 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181904	3883.68 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181905	878.32 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900181906	-953.60 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900181907	3883.68 Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182224	11622.03 Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182508	1911.40 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182509	-643.48 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182507	-503.68 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182506	1911.40 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182514	837.00 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182515	-837.00 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182518	909.72 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182519	-922.53 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182520	820.40 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182505	-847.44 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182503	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182502	-668.40 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182500	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182499	-624.20 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182497	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182496	-574.80 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182494	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182493	-566.16 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182521	-836.50 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182530	-639.76 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182533	-639.76 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182536	-924.10 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900182539	-955.70 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182540	-1634.93 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900182543	-1774.87 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182544	-3344.95 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182545	850.50 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182546	1684.00 Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182547	-543.92 Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182548	1960.00 Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182550	1873.92 Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182552	1873.92 Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182553	-562.08 Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182554	1840.00 Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182555	-504.36 Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182556	4400.41 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182557	768.53 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182491	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182439	3132.07 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182440	-992.64 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182441	1796.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182443	1827.04 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182444	-535.48 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182445	1827.04 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182446	-579.04 Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182447	1827.04 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182448	-614.88 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182451	922.46 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182452	-937.09 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182455	-3132.07 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182456	992.64 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182457	-3197.32 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182458	1000.93 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182459	3838.55 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182460	846.95 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182461	-904.11 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182462	3909.64 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182463	862.64 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182464	-1021.11 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182465	3483.13 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182466	768.53 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182467	-850.50 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182468	2725.20 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182470	2487.95 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182471	548.95 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182472	-688.85 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182473	2654.32 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182475	-1033.56 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182476	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182479	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182482	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182485	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182487	-527.16 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182488	1990.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182490	-551.08 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182558	-1458.45 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182630	2148.56 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182632	2148.56 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182634	544.95 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182636	3031.72 Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182638	2612.20 Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182640	611.45 Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182641	-617.05 Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182642	1828.24 Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182643	1828.24 Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182645	1873.92 Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182646	1873.92 Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182648	9965.67 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182649	3483.13 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182650	768.53 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182651	-1089.48 Revenue	EUROPEAN HEALTHCARE GROUP PLC

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ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182652	2965.20 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182654	-535.72 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182655	1990.36 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182657	1951.32 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182658	1990.36 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182661	1990.36 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182663	-622.56 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182664	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182666	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182668	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182670	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182671	-505.44 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182672	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182673	-556.92 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182674	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182675	-566.76 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182676	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182677	-619.48 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182678	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182679	-660.08 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182680	1208.43 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182683	781.93 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182628	2148.56 Revenue	MENCAP
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182559	2514.52 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182561	-833.40 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182562	1941.84 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182565	1941.84 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182568	1864.80 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182569	1941.84 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182571	-535.24 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182572	1941.84 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182574	-640.80 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182575	1941.84 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182577	-1055.00 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182578	1311.43 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182580	-641.57 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182581	1531.80 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182582	-717.80 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182583	1311.43 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182585	-845.10 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182586	728.57 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182599	-4310.61 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182600	-752.85 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182601	1428.69 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182602	1873.92 Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182604	1873.92 Revenue	CALSAN LTD

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ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182605	-886.44 Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182606	2283.64 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182608	3788.00 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182610	3003.20 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182612	2084.76 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182613	570.85 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182614	-584.15 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182615	3960.56 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182617	834.40 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182618	-850.50 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182619	2204.32 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182621	2148.56 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182624	2204.32 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182626	2148.56 Revenue	MENCAP
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182438	-1013.32 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182271	4008.57 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182272	-4008.57 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182277	834.40 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182278	-850.50 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182279	1078.42 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182280	-1105.16 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182281	1174.81 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182282	-1202.39 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182291	-543.50 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182292	-752.85 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182293	-7000.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182294	684.25 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182295	-15857.14 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182296	1527.84 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182298	1998.80 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182301	1753.20 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182303	1753.20 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182305	-534.52 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182307	1753.20 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182308	-562.20 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182309	1753.20 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182311	-645.24 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182312	1873.92 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182313	-541.32 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182315	1252.29 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900182317	876.60 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182321	553.32 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182322	-553.32 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182324	-1314.90 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182326	1958.40 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182328	1958.40 Revenue	CLAREMONT HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182330	1958.40 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182331	-621.20 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182332	1958.40 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182333	-1958.40 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182334	834.40 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182335	-850.50 Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182270	-1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182225	611.45 Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182226	-617.05 Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182227	-608.65 Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182228	7950.36 Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182230	6641.16 Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182234	-11384.85 Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182235	604.46 Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182236	5536.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182237	5905.04 Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182239	878.32 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182240	3680.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182241	-953.60 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182242	3502.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182243	2910.96 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182245	2694.29 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182246	643.06 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182247	-984.82 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182248	2300.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182249	543.50 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182250	-596.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182251	2647.04 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182252	-518.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182253	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182254	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182256	-672.56 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182257	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182259	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182260	-605.44 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182261	1852.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182262	-631.52 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182263	1852.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182264	-687.08 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182265	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182266	-677.40 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182267	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182268	-881.28 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182269	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182337	2000.00 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182398	-523.84 Revenue	SHARNBROOK LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182399	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182400	-528.36 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182401	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182402	-578.16 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182403	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182404	-604.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182405	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182406	-605.20 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182407	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182408	-631.16 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182409	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182410	-892.48 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182411	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182412	-1012.20 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182415	910.63 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182416	-924.63 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182417	-916.72 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182418	902.65 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182419	1090.18 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182420	-1104.53 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182421	834.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182422	-850.50 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182423	820.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182424	-836.50 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182425	995.61 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182426	-1011.78 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182427	1041.95 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182428	-1059.10 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182429	1135.26 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182430	-1157.45 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182431	1527.33 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182432	-1561.84 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182433	-682.64 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182435	1920.00 Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182436	-638.52 Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182437	3197.32 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182397	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182338	-578.44 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182340	1855.28 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182343	1820.96 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182344	-504.60 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182346	1751.12 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182348	1192.68 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182350	-525.39 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900182351	662.60 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182354	662.60 Revenue	ST CATHERINES NURSING HOME

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ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182356	3246.74 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182357	-3246.74 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182358	902.51 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900182359	-3511.78 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182360	7520.04 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182362	5933.32 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182364	5530.68 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182366	5477.04 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182368	537.95 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182369	-544.60 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182374	5152.00 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182376	4712.00 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182378	529.55 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182379	-533.75 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182380	4132.52 Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182381	4880.00 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182382	3572.86 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182383	3822.80 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182384	-1040.72 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182385	2440.00 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182386	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182387	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182388	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182389	2448.00 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900182390	-661.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182391	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182393	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900182395	1911.40 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183611	1880.00 Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183989	1873.92 Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183986	1628.00 Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183991	834.40 Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183992	-850.50 Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183993	2075.36 Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183985	1628.00 Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183984	-917.49 Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183983	903.35 Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183982	-524.28 Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183981	1752.00 Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Supported Living	06.06.2013	1900183995	1243.20 Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Home Care	06.06.2013	1900183996	1243.20 Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183997	7200.00 Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183999	611.45 Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900184000	-617.05 Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900184001	1507.20 Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900184002	-521.64 Revenue	HAMILTON CARE LTD

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ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900184003	898.80 Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900184004	-912.87 Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900184005	1796.00 Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183979	5200.00 Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183978	-850.50 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183977	834.40 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183976	-1065.12 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183975	1049.93 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183974	871.22 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183973	-885.08 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183972	-608.64 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183971	1796.00 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183970	-505.76 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183969	1796.00 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183967	1828.00 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183966	-1671.32 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183965	5003.14 Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183963	1870.72 Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	06.06.2013	5100454199	71.00 Revenue	RICOH UK LTD
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	06.06.2013	5100454199	160.27 Revenue	RICOH UK LTD
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	06.06.2013	5100454199	260.51 Revenue	RICOH UK LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183961	-746.80 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183960	2306.80 Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183959	-764.96 Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900184006	1784.00 Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011511	1667.20 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011512	3700.34 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011604	1360.57 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011605	2474.40 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900184051	-1763.65 Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900184050	1730.33 Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900184049	-1007.80 Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900184048	1873.92 Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900184047	-2789.72 Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900184046	5287.13 Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900184045	-1361.29 Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011516	486.45 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	06.06.2013	2100011517	600.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Respite Care	06.06.2013	2100011517	600.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011606	430.05 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011610	507.60 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	06.06.2013	2100011611	592.20 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	06.06.2013	2100011612	420.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900184044	1408.61 Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900184043	-777.88 Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900184042	1700.72 Revenue	LUCAS COURT CARE HOME

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ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900184040	7992.40 Revenue	HOME FROM HOME CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900184038	2140.00 Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900184037	-537.08 Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900184036	2257.36 Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900184033	3300.00 Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900184031	10440.00 Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900184029	1470.80 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900184028	-504.80 Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900184027	1772.00 Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900184025	-1656.00 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900184023	-541.76 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900184022	541.76 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900184017	1577.14 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900184015	-549.04 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011614	1045.25 Revenue	QUALITY SUPPORT SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900184014	2208.00 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900184011	-760.76 Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900184010	747.46 Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900184009	-854.24 Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900184008	854.24 Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183900	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183898	1198.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183897	-820.12 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183896	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183895	-745.04 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183894	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183893	-722.24 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183892	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183891	-643.88 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183890	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183889	-625.00 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Rents	06.06.2013	5100456475	1023.70 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Rents	06.06.2013	5100456475	1520.88 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183888	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183887	-553.92 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183886	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183885	-537.92 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183884	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183883	-531.56 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183882	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183881	-522.40 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183880	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183879	-521.12 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183878	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183877	-514.00 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183876	1864.80 Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183875	-556.64 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183874	1911.40 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183872	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183870	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183868	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183866	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183864	1911.40 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183863	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183862	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183861	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183860	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183859	1911.40 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183858	-1771.98 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183857	1732.22 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183856	-1187.76 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183901	-1005.72 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183958	1819.12 Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183957	-528.24 Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183956	2600.00 Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183954	1856.00 Revenue	PARK HOUSE RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183953	5000.00 Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183952	1504.00 Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183951	-810.04 Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183950	1900.32 Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183949	-682.16 Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183948	2135.00 Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183946	5592.00 Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183943	557.52 Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183942	-1001.49 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183941	1011.22 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183938	-1541.36 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183937	1911.40 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183935	750.91 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183933	1092.23 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183932	-643.76 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183931	1911.40 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183930	-615.28 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183929	1911.40 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183928	-586.92 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183927	1911.40 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183926	-572.28 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183925	1911.40 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183924	5976.00 Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183923	6272.00 Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183917	8000.00 Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183916	-941.36 Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183915	926.73 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183914	-851.97 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183913	839.23 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183912	-974.12 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183911	962.64 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183907	-1828.24 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183906	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183905	-1137.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183904	1864.80 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183903	-1093.04 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183902	1911.40 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	358.00 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	350.84 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	350.84 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	343.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	343.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	338.38 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	307.88 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	300.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	106.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	194.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	300.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	297.14 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	293.56 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	282.82 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	247.02 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	200.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	200.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	200.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	196.90 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	196.90 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	196.90 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	193.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	182.58 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	182.58 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	179.00 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	153.94 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	139.62 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	100.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	85.92 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	50.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	46.54 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	42.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	14.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	10.74 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	995.24 Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	952.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	952.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	683.78 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	429.60 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	426.02 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	411.70 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	358.00 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011564	1208.93 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011566	1181.44 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011568	1076.98 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011570	781.90 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011573	531.29 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011558	762.87 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011557	811.47 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Day Care	06.06.2013	2100011545	560.00 Revenue	HEADWAY LUTON LTD
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011475	613.95 Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	1875.92 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	1757.78 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	1711.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	1679.02 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	1424.84 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	1002.40 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	877.10 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	866.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	855.62 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	794.76 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	726.74 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	698.10 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	687.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	630.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	608.60 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	576.38 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	565.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	558.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	544.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	537.00 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	485.73 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	483.30 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	476.14 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	436.76 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	180.84 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	220.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	400.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	400.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	400.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	390.22 Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	372.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011481	365.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	06.06.2013	2100011529	1288.78 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011525	1071.60 Revenue	MENCAP
ADULT SOCIAL CARE	Respite Care	06.06.2013	2100011524	581.68 Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011524	849.00 Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011494	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011495	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011496	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011497	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011498	691.65 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011498	586.35 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	06.06.2013	2100011588	486.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.06.2013	2100011500	418.36 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	06.06.2013	2100011500	90.00 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.06.2013	2100011586	876.42 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.06.2013	2100011591	425.24 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.06.2013	2100011593	899.37 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	06.06.2013	2100011595	557.34 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011503	1080.03 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011504	1584.95 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011423	3022.03 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011422	1406.15 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011421	998.93 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011420	586.89 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011419	2080.32 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011418	730.52 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011417	622.27 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011416	982.20 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011522	3859.96 Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Day Care	06.06.2013	2100011602	655.50 Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	2100011603	9460.08 Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Respite Care	06.06.2013	1900184060	544.32 Revenue	PRIORY GROUP
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900184059	904.32 Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900184058	-4800.00 Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900184055	-527.52 Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900184054	2800.00 Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900184053	-923.16 Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900184052	4900.00 Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011507	1698.37 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011508	1321.73 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011509	3265.20 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011510	1645.17 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011530	543.72 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	383.06 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	379.48 Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	304.30 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	289.98 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	239.86 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	239.86 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	232.70 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	207.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	200.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	150.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	139.62 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	96.66 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	89.50 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	64.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	60.86 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	53.70 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	50.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	46.54 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	46.54 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011478	35.80 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011578	1009.56 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011578	57.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Respite Care	06.06.2013	2100011493	955.70 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	06.06.2013	2100011493	955.70 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011582	1946.70 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011470	1011.75 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	06.06.2013	2100011532	984.00 Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011532	533.61 Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011532	1712.93 Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011585	597.24 Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011463	514.50 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011459	504.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011458	688.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011456	1008.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011454	558.25 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011453	549.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011449	535.50 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011441	85.25 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011441	426.25 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011438	1470.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.06.2013	2100011430	523.50 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183855	1165.36 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183738	-1664.43 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183739	-3196.80 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183740	856.39 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183741	-862.64 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183742	-3909.64 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183743	709.97 Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183744	-3814.33 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183745	-862.64 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183746	-7819.01 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183747	-1785.79 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183748	-9965.67 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183749	-2220.59 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183750	-2220.59 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183751	-2220.59 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183752	-2220.59 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183753	1845.93 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183754	1692.00 Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183757	-669.26 Revenue	THE HILLINGS
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183760	5999.96 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183761	3600.00 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183762	1438.64 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183763	-862.64 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183764	-1273.34 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183765	-1273.34 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183766	-4549.17 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183768	6993.61 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183769	-633.86 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183704	1864.80 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183702	1864.80 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183700	1864.80 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183699	-621.90 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183698	2064.60 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183829	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183831	-590.60 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183697	-925.76 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183695	1990.36 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183694	-874.76 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183692	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183691	-744.04 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183804	8592.84 Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183803	-901.12 Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183802	2088.00 Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183800	1396.00 Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183799	-665.08 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183798	1791.44 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183797	-694.00 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183796	2075.36 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183813	2201.80 Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183814	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183816	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183817	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183820	1911.40 Revenue	CHILTERN VIEW

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ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183822	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183824	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183795	-627.16 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183794	2038.68 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183793	-549.52 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183792	2075.36 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183707	1864.80 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183708	-561.72 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183714	787.64 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183826	-551.88 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183715	-803.74 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183718	1071.42 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183719	-1096.69 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183791	-846.96 Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183827	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183828	-516.84 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183790	1920.00 Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183789	-561.12 Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183788	1488.00 Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183787	-506.76 Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183786	1832.32 Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183720	1491.91 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183721	-1530.83 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183785	3811.00 Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183783	6656.00 Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183706	1345.22 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183689	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183640	-589.05 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183639	591.85 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183833	-573.04 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183834	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183637	5974.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183635	6180.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183835	-678.72 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183633	6180.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183631	6783.84 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183836	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183629	6959.48 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183627	7394.44 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183626	-589.05 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183625	611.45 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183623	5356.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183621	6400.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183772	-522.00 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183773	883.40 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183774	-10079.02 Revenue	PJ CARE LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183775	1920.00 Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183776	-795.64 Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183837	-804.08 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183777	9494.24 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183779	8000.00 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183619	6966.92 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183780	12914.44 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183781	1981.00 Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183838	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183839	-831.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183840	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183842	-1012.56 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183847	990.64 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183848	-1002.82 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183849	950.25 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183615	7124.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183613	8160.44 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183850	-965.79 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183851	834.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183852	-850.50 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183853	834.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183854	-850.50 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183641	674.45 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183832	1911.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183663	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183771	5759.44 Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183661	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183659	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183685	-626.68 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	House Sales	06.06.2013	1900183658	-874.23 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183657	3263.40 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183683	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183656	878.32 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183655	3883.68 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183654	1568.39 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183653	6867.13 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183682	-626.56 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183680	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183686	2004.00 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183652	-617.05 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183651	611.45 Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183688	-702.88 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183665	2704.71 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183642	-684.25 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183643	6592.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183666	611.69 Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183667	-1036.34 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183668	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183671	1990.36 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183673	-514.00 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183645	6592.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183674	1941.84 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.06.2013	1900183647	6592.00 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183649	611.45 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	06.06.2013	1900183650	-617.05 Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	06.06.2013	1900183677	1990.36 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	06.06.2013	1900183679	-656.92 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	161.64 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	68.86 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	151.40 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	100.09 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	199.44 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	11.06.2013	5100457669	2339.72 Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	105.65 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	234.26 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	120.11 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	173.46 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	163.24 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	569.47 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	8.28 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	535.56 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	535.56 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	506.21 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	461.24 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	429.63 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	419.66 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	163.24 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	255.30 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	344.00 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	335.12 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	182.58 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	149.58 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	296.52 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	294.25 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	293.76 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	248.94 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	40.44 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	288.90 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	287.32 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	278.20 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	248.62 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	238.03 Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453091	1008.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453083	694.95 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453077	967.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453074	967.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	11.06.2013	2100011618	658.29 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453070	991.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011717	507.00 Revenue	BIONICARE
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453056	1080.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011717	195.00 Revenue	BIONICARE
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011718	507.00 Revenue	BIONICARE
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011718	195.00 Revenue	BIONICARE
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011800	2340.00 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011799	1020.40 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011798	513.80 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453036	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453029	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453022	862.50 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453003	1198.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453001	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011792	2720.91 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100452994	443.52 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100452977	1047.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011795	748.80 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011794	748.80 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100452974	1465.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	149.80 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	149.80 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	149.80 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	139.56 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	124.02 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	99.14 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	85.22 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011781	1369.93 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100455994	1377.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100455993	915.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453275	1044.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453268	936.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453229	1242.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453226	991.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453224	967.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453158	1026.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453139	1062.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	11.06.2013	5100457286	1407.51 Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	11.06.2013	5100457286	2862.56 Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453135	936.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453127	980.10 Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453125	1098.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	11.06.2013	5100457287	4709.25 Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Agency Staff	11.06.2013	5100453114	1209.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	11.06.2013	2100011618	141.71 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011622	923.16 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011621	949.26 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	11.06.2013	2100011724	652.00 Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011681	1440.00 Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011682	547.25 Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011683	893.50 Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011684	569.00 Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011685	513.00 Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011686	569.00 Revenue	LILAC CARE
ADULT SOCIAL CARE	Day Care	11.06.2013	2100011687	776.67 Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Day Care	11.06.2013	2100011722	1059.72 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	11.06.2013	2100011721	2051.96 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Respite Care	11.06.2013	2100011688	1192.11 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Day Care	11.06.2013	2100011689	425.24 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011689	101.25 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011690	2013.94 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011690	1587.39 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011690	1375.82 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011690	788.89 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011690	642.88 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011690	602.22 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011690	453.49 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011690	443.12 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011690	346.84 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011690	252.61 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011690	47.90 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011690	103.94 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011690	63.23 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011690	54.26 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011690	40.90 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011690	40.65 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Day Care	11.06.2013	2100011693	416.08 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	11.06.2013	2100011693	312.06 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	11.06.2013	2100011693	208.04 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011693	145.08 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011693	-5.05 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	11.06.2013	2100011695	531.55 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011627	1007.50 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Respite Care	11.06.2013	5100457338	2170.89 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	11.06.2013	5100457338	2170.88 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	11.06.2013	5100456882	1636.20 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	11.06.2013	2100011633	3649.50 Revenue	LINKAGE COMMUNITY TRUST

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ADULT SOCIAL CARE	Home Care	11.06.2013	2100011639	585.46 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011645	833.42 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011646	558.96 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011652	868.20 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011654	874.20 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011658	702.90 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011660	636.12 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Other Local Authorities	11.06.2013	5100453851	69294.59 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011671	1804.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011671	991.66 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011671	937.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011671	923.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011671	565.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011671	426.02 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011671	125.30 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011671	110.98 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.06.2013	1900178150	565.89 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	11.06.2013	1900178151	710.45 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	11.06.2013	2100011674	960.00 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011676	1128.40 Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011677	3433.76 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011679	5912.10 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	11.06.2013	2100011680	1021.80 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011751	3244.50 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011752	5818.20 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011732	742.84 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011731	775.78 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011730	825.84 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011729	862.50 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011726	568.68 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011725	594.50 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011630	1100.94 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011628	971.26 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	299.60 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	299.60 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	293.76 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	287.54 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	251.58 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	232.68 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	232.68 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	229.72 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	228.00 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	208.65 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	199.91 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	198.18 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	179.07 Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	149.80 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	149.80 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	149.80 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	149.01 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	148.18 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	146.05 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	134.21 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	127.15 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	121.00 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	91.41 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	90.57 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	37.45 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	2428.85 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	1215.70 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	988.56 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	920.43 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	836.00 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	828.18 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	825.61 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	692.12 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	679.12 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	674.36 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	363.21 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011709	228.29 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	308.28 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	11.06.2013	2100011698	544.00 Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011699	636.74 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011700	562.94 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011757	1048.34 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011761	775.31 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011762	1301.60 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011766	1007.35 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011776	885.83 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	2399.96 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	1221.28 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	991.52 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	26.60 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	956.41 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	974.02 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	960.14 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	552.78 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	341.32 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	841.92 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	358.35 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	392.55 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	16.61 Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	672.55 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	680.28 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	672.63 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	667.85 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	667.28 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	312.53 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	283.22 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	540.96 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	538.26 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	526.31 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	496.30 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	441.09 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	405.38 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	367.68 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	343.64 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	11.06.2013	2100011708	335.12 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Rents	11.06.2013	5100456409	1586.00 Revenue	ST JOHN AMBULANCE BUCKINGHAMSH
ADULT SOCIAL CARE	Residential Contributions	11.06.2013	1900183922	-578.20 Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Contributions	11.06.2013	1900183921	570.85 Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	11.06.2013	1900183919	9748.88 Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	11.06.2013	5100457280	10853.38 Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Residential Care Home Placements	11.06.2013	1900183918	11230.44 Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	11.06.2013	5100445694	10089.30 Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011943	500.13 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011854	88.79 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011945	1262.00 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011948	570.26 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011953	812.00 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011952	638.00 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011884	7413.61 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011883	2604.40 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	13.06.2013	2100011882	7821.00 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011804	1332.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011859	1950.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011844	967.20 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011880	3166.07 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Other Local Authorities	13.06.2013	5100458540	-1649.70 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011879	3298.84 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011878	2094.13 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011877	6930.00 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011857	1101.52 Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Rents	13.06.2013	5100456530	853.60 Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Day Care	13.06.2013	2100011910	842.64 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011843	1008.76 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Rents	13.06.2013	5100456533	975.52 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	13.06.2013	5100457634	18.90 Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Rents	13.06.2013	5100456295	1637.92 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011820	548.80 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011808	527.40 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011828	753.77 Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011829	725.14 Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	13.06.2013	2100011909	1450.29 Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011848	506.52 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Other Local Authorities	13.06.2013	5100458541	-1571.15 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011908	1061.76 Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011847	529.26 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Other Local Authorities	13.06.2013	5100458542	-1728.26 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011920	528.23 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011926	625.99 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011849	870.02 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011912	830.74 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011911	861.52 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011854	421.47 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Private Contractors	13.06.2013	5100456287	780.00 Revenue	PPM LTD
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011850	833.00 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011929	984.41 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011930	628.80 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011934	1188.57 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	13.06.2013	2100011860	112.50 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011865	1101.87 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011866	654.95 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Day Care	13.06.2013	2100011860	522.95 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	13.06.2013	2100011916	1063.10 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011867	741.15 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011956	577.80 Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Day Care	13.06.2013	2100011863	886.70 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011893	609.40 Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011937	766.84 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Day Care	13.06.2013	2100011861	637.86 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011870	6315.24 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011954	599.20 Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	13.06.2013	2100011885	554.90 Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Day Care	13.06.2013	2100011862	1045.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	13.06.2013	2100011862	225.00 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Nursing Home Payments	18.06.2013	2100012010	334.80 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	3.20 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	5.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	18.06.2013	5100449534	3.45 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	18.06.2013	5100449534	34.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Respite Care	18.06.2013	2100012010	1555.20 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	18.06.2013	5100449534	2.99 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	3.10 Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185934	867.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184775	559.02 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185939	-858.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184773	1040.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900186038	2960.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184762	1060.36 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184752	724.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184739	1340.52 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	18.06.2013	5100449534	9.45 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184733	719.22 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184727	970.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184703	-2053.32 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184702	1580.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184701	530.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184684	850.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184682	-2660.61 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	19.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	18.06.2013	5100449534	3.01 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184681	2048.02 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184677	733.37 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	18.06.2013	5100449534	0.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	18.06.2013	5100449534	5.49 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	18.06.2013	5100449534	3.30 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Respite Care	18.06.2013	2100012010	1020.22 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	18.06.2013	2100012014	340.56 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	18.06.2013	2100012014	162.60 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	18.06.2013	2100012016	732.98 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	18.06.2013	2100012016	224.88 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184660	1958.97 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.06.2013	2100012017	1362.28 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	18.06.2013	2100012018	2091.76 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Equipment and Adaptions	18.06.2013	5100459071	26.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	23.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	19.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100012019	836.92 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Catering Supplies	18.06.2013	5100449534	11.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	5.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	5.75 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	18.06.2013	5100449534	0.70 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	18.06.2013	5100449534	2.20 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	18.06.2013	5100449534	5.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100012020	2056.84 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	18.06.2013	2100012021	967.24 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Respite Care	18.06.2013	2100012000	849.72 Revenue	BRAIN INJURY REHABILITATION TR
ADULT SOCIAL CARE	Home Care	18.06.2013	2100012029	924.80 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Furniture Equipment and Materials	18.06.2013	5100449534	3.20 Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Nursing Home Payments	18.06.2013	2100012010	189.78 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Day Care	18.06.2013	2100012012	378.00 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	18.06.2013	2100012012	174.00 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184662	-1457.21 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	18.06.2013	5100449534	34.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	18.06.2013	5100449534	7.30 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Rents	18.06.2013	5100458968	1225.68 Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Computer Costs Learning Resources	18.06.2013	5100449534	15.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	18.06.2013	5100449534	33.75 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	18.06.2013	5100449534	12.36 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	18.06.2013	5100449534	7.75 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184661	-2621.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	18.06.2013	5100449534	10.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Equipment and Adaptions	18.06.2013	5100449534	7.20 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	18.06.2013	5100449534	16.99 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	18.06.2013	5100449534	5.15 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	18.06.2013	5100449534	1.13 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Equipment and Adaptions	18.06.2013	5100459071	21.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.06.2013	5100459071	21.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Furniture Equipment and Materials	18.06.2013	5100449534	135.59 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	18.06.2013	5100449534	285.60 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100012013	1055.43 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Carers Direct Payments	18.06.2013	1900185921	1872.75 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185023	1656.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185422	725.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185488	1106.57 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185493	-1315.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185505	675.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185536	1538.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185537	1538.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185538	-940.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185543	1063.18 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185553	-1403.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185557	540.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185559	653.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	18.06.2013	5100459788	95.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.06.2013	5100459788	37.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185577	-879.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185599	1722.26 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185600	756.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185614	626.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185646	1141.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185717	520.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185766	911.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185770	520.74 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185022	738.44 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185029	553.74 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185238	1041.66 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185191	1021.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185185	529.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185268	1260.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	18.06.2013	1900185154	534.94 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185153	-1359.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	18.06.2013	1900185144	-521.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185143	1019.78 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185308	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185315	948.66 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185369	534.27 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185370	-659.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.06.2013	2100010103	-17.50 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.06.2013	2100010103	794.46 Revenue	AMG CONSULTANCY SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185090	540.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.06.2013	2100012008	679.50 Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185072	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185058	650.88 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185057	969.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185038	-568.12 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.06.2013	2100012005	1635.20 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185037	-1821.97 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185036	1402.45 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185775	-586.86 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184846	784.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184845	1310.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184844	1600.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184842	987.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184833	-770.81 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184831	712.35 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Learning Resources	18.06.2013	5100449534	9.67 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184814	680.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Learning Resources	18.06.2013	5100449534	12.70 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184795	508.86 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184794	934.94 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184790	1092.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184785	927.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Learning Resources	18.06.2013	5100449534	8.01 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	18.06.2013	5100449534	4.30 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	18.06.2013	5100449534	20.67 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	18.06.2013	5100449534	4.36 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184778	1013.34 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Learning Resources	18.06.2013	5100449534	4.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	18.06.2013	5100449534	16.60 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185895	554.14 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Learning Resources	18.06.2013	5100449534	1.36 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Equipment and Adaptions	18.06.2013	5100459071	32.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184849	1024.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185017	550.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	18.06.2013	2100012038	639.60 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	18.06.2013	2100012039	934.80 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100012041	932.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184986	888.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184970	540.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184936	663.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Learning Resources	18.06.2013	5100449534	7.06 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	18.06.2013	5100449534	3.55 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	18.06.2013	5100449534	11.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	18.06.2013	5100449534	3.24 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900185831	1022.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	18.06.2013	5100459788	400.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.06.2013	5100459788	400.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184915	822.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	18.06.2013	5100459071	382.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.06.2013	5100459071	430.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.06.2013	5100459071	465.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Learning Resources	18.06.2013	5100449534	10.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	18.06.2013	5100449534	2.26 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	18.06.2013	5100449534	2.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	18.06.2013	5100449534	2.85 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184872	626.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100454830	426.32 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	29.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	1.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	12.45 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	18.06.2013	5100449534	119.96 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	58.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	17.65 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	18.06.2013	5100449534	6.60 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	18.06.2013	5100449534	5.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Rents	18.06.2013	5100456528	1637.92 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100454964	954.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	23.94 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	18.06.2013	5100449534	5.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	18.06.2013	5100449534	9.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100454972	967.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	18.06.2013	5100449534	255.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100454981	1170.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100454987	836.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100454994	426.32 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100454996	1138.80 Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100454998	1314.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100455005	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	18.06.2013	2100011990	1450.29 Revenue	MENCAP
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100455017	1465.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100455021	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184396	640.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	19.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	458.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	468.98 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	476.14 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	533.42 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	36.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	594.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	680.20 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	794.76 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	823.40 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	826.98 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	1507.18 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	1965.42 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	8.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	1997.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	2516.74 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011993	60.86 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011993	146.78 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011993	225.54 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011993	665.88 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	18.06.2013	5100449534	5.98 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100454940	449.92 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	18.06.2013	5100449534	0.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	18.06.2013	5100449534	4.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	43.35 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	18.06.2013	5100449534	7.70 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184373	676.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100458164	-455.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011965	538.05 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011966	1974.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100012093	1600.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011967	882.72 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011969	740.55 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011970	1206.19 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011970	1288.21 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011984	2167.20 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011982	137.73 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011982	785.72 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011981	656.60 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011980	1980.90 Revenue	VIOLETS HOMECARE SERVICES

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ADULT SOCIAL CARE	Home Care	18.06.2013	2100012037	1410.00 Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011979	776.08 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011978	2282.90 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011977	991.25 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Transport Contracts	18.06.2013	5100459037	1036.00 Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	18.06.2013	5100459037	352.00 Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	18.06.2013	5100459037	225.00 Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011976	667.80 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Transport Contracts	18.06.2013	5100459037	540.00 Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011974	987.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011973	1055.40 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011964	731.60 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100455026	1021.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100455028	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011987	3391.40 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Staff Advertising	18.06.2013	5100454068	1117.22 Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184391	844.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.06.2013	2100012042	750.66 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184386	936.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184384	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184380	-773.41 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184379	623.31 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.06.2013	2100012052	533.56 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100455036	1087.50 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184374	656.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.06.2013	2100012055	533.56 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	18.06.2013	2100012058	525.58 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011986	574.55 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100455051	1198.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100455073	1310.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100455101	431.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100455108	1092.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100455121	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100455128	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011985	572.70 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011960	667.80 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011963	551.10 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	451.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184622	729.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184619	2103.74 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184616	1360.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	3.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	3.30 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011997	698.10 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011996	712.42 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184614	1990.00 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184605	576.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184599	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184577	592.18 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011996	780.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	21.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Homecare & Daycare Contributions	18.06.2013	1900184562	632.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	57.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	100.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184561	-1154.19 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	121.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	182.58 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	189.74 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Clothes Uniform & Laundry	18.06.2013	5100449534	11.60 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	14.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100454875	436.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	15.96 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Equipment and Adaptions	18.06.2013	5100459071	105.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184623	728.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	48.60 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	29.85 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100454846	426.32 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100454851	1201.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100454853	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011998	14.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100454854	823.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011998	85.92 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100454855	957.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	6.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011998	293.56 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011998	582.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011998	8.62 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011998	601.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011997	329.36 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	3.60 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	7.30 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011997	404.54 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184659	712.02 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184646	1420.32 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184633	502.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184628	1500.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100454866	789.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	59.98 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	73.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Equipment and Adaptions	18.06.2013	5100459071	21.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184487	579.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	18.06.2013	1900184473	582.12 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184472	-1619.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184470	1246.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	18.06.2013	1900184464	-567.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184454	664.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	393.80 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Jurors/Witness Expenses	18.06.2013	5100458953	1080.00 Revenue	EAST & NORTH HERTS NHS TRUST
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184446	950.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184444	-1411.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184441	690.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184438	2070.72 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184436	609.60 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	18.06.2013	5100449534	16.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184434	538.10 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184427	550.58 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	7.25 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184424	964.02 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	18.06.2013	5100449534	2.20 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184407	576.68 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Furniture Equipment and Materials	18.06.2013	5100449534	69.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	18.06.2013	5100454925	871.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture Equipment and Materials	18.06.2013	5100449534	2.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	18.06.2013	5100449534	2.10 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	18.06.2013	5100449534	18.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184406	1259.58 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	289.98 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Homecare & Daycare Contributions	18.06.2013	1900184550	-616.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	433.18 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184549	911.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184542	-2082.21 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184541	1602.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184535	523.82 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184528	640.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	18.06.2013	5100459071	37.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184524	650.93 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184508	552.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	18.06.2013	1900184506	532.69 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184505	-564.29 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	282.82 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Jurors/Witness Expenses	18.06.2013	5100459869	3720.00 Revenue	EAST & NORTH HERTS NHS TRUST
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184496	550.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	18.06.2013	1900184497	-519.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	18.06.2013	5100458385	687.00 Revenue	JEAKINS WEIR LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184503	1113.05 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.06.2013	1900184504	-1446.04 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	196.90 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.06.2013	2100011995	282.82 Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Equipment and Adaptions	18.06.2013	5100459071	26.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	5.25 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.06.2013	5100456435	17.94 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	7.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	38.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	20.06.2013	5100456435	17.45 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	20.06.2013	5100460078	1124.01 Revenue	HARRISONS ELECTRICAL MECH & PR
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	32.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	32.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	15.60 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	58.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	3.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.06.2013	5100456435	28.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	20.06.2013	5100456435	3.30 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	7.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	3.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	20.06.2013	2100012113	748.80 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	20.06.2013	2100012107	5476.80 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	20.06.2013	2100012109	631.54 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	20.06.2013	2100012112	797.24 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	20.06.2013	2100012112	480.76 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	32.70 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	13.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	13.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	19.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	5.10 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	58.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	65.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	27.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	17.94 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	7.98 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.06.2013	5100456435	49.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.06.2013	5100456435	9.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.06.2013	5100456435	7.25 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.06.2013	5100456435	7.25 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.06.2013	5100456435	2.75 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	20.06.2013	5100456435	11.20 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	20.06.2013	5100456435	34.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	20.06.2013	5100456435	8.35 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	20.06.2013	5100456435	74.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	20.06.2013	5100456435	6.75 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	4.20 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.06.2013	5100456435	59.98 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	29.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	35.30 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	7.80 Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	7.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	7.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.06.2013	5100456435	2.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.06.2013	5100456435	14.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.06.2013	5100456435	12.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.06.2013	5100456435	9.38 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.06.2013	5100456435	16.25 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.06.2013	5100456435	33.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.06.2013	5100456435	7.56 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	20.06.2013	5100456435	7.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	4.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	4.30 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	3.20 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	3.10 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	39.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.06.2013	5100456435	4.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.06.2013	5100456435	34.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.06.2013	5100456435	34.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	5.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	1.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.06.2013	5100456435	13.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	20.06.2013	5100456435	15.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Accommodation	20.06.2013	5100459967	2753.50 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.06.2013	5100456435	49.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.06.2013	5100456435	29.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	83.85 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	11.97 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.06.2013	5100456435	49.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	20.06.2013	5100456435	299.85 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	20.06.2013	5100456435	524.97 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	2.99 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	1.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	20.06.2013	5100456435	7.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	7.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	24.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	1.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	20.06.2013	5100456435	4.70 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.06.2013	5100456435	23.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	20.06.2013	5100456435	1.75 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.06.2013	5100456435	8.65 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	18.25 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	14.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.06.2013	5100456435	8.97 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	14.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	57.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	20.06.2013	5100456435	89.70 Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Furniture Equipment and Materials	20.06.2013	5100456435	23.10 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	32.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	3.60 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	11.60 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	20.06.2013	5100456435	11.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	6.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	9.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	13.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	15.60 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	20.06.2013	5100456435	15.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.06.2013	5100456435	2.99 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.06.2013	5100456435	19.96 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	5.60 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	13.85 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	9.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	20.06.2013	5100456435	14.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	11.45 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	71.20 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Taxi	20.06.2013	5100455638	910.00 Revenue	TAYLORS TRANSPORT SERVICE (FAC
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	7.98 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	20.06.2013	5100456435	7.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.06.2013	5100456435	5.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	20.06.2013	5100456435	1.65 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	9.30 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	4.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	9.75 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	20.06.2013	5100456435	9.99 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012162	463.70 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012161	828.70 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012164	826.20 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Transport Contracts	25.06.2013	5100457975	1428.00 Revenue	A TO B CARS
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012177	124.02 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Agency Staff	25.06.2013	5100456774	492.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012177	306.03 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012162	450.20 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012176	900.00 Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Respite Care	25.06.2013	2100012157	4673.46 Revenue	BRAIN INJURY REHABILITATION TR
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012175	420.00 Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012175	420.00 Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012165	917.40 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Agency Staff	25.06.2013	5100456780	442.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.06.2013	5100456781	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012129	681.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012118	1276.00 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	ICT Costs Software	25.06.2013	5100460874	952.00 Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Transport Contracts	25.06.2013	5100458462	4179.00 Revenue	EXPRESSLINES LTD

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ADULT SOCIAL CARE	Transport Contracts	25.06.2013	5100458462	3549.00 Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	25.06.2013	5100458462	3234.00 Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Agency Staff	25.06.2013	5100456715	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	25.06.2013	2100012151	1192.11 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Agency Staff	25.06.2013	5100456740	1065.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.06.2013	5100456599	630.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012130	573.00 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Day Care	25.06.2013	2100011531	1118.45 Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Agency Staff	25.06.2013	5100456587	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Homecare & Daycare Contributions	25.06.2013	2100011531	-109.55 Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012133	976.50 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Transport Contracts	25.06.2013	5100459015	3349.50 Revenue	EPL CARS
ADULT SOCIAL CARE	Agency Staff	25.06.2013	5100456593	897.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.06.2013	5100456725	1260.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.06.2013	5100456723	1146.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012139	977.98 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Residential Contributions	25.06.2013	2100012135	-377.79 Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Care Home Placements	25.06.2013	2100012135	5757.35 Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012140	879.75 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Residential Care Home Placements	25.06.2013	2100012174	9460.08 Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012159	677.10 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	25.06.2013	2100012173	9460.08 Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012160	1023.40 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	25.06.2013	2100012172	9797.94 Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Day Care	25.06.2013	2100012136	790.80 Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Respite Care	25.06.2013	5100460792	1911.40 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Respite Care	25.06.2013	2100012147	479.50 Revenue	IVY COTTAGE
ADULT SOCIAL CARE	Respite Care	25.06.2013	2100012147	479.50 Revenue	IVY COTTAGE
ADULT SOCIAL CARE	ICT Costs Software	25.06.2013	5100460874	5464.10 Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Transport Contracts	25.06.2013	5100456847	2786.28 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012168	1246.40 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Agency Staff	25.06.2013	5100456647	630.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	25.06.2013	5100456847	210.12 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	25.06.2013	5100456847	2786.28 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	25.06.2013	5100460972	70.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.06.2013	5100460972	48.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	25.06.2013	2100011596	500.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	25.06.2013	5100460972	32.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Respite Care	25.06.2013	5100460800	1990.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012180	3208.50 Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	25.06.2013	5100460666	1400.00 Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	25.06.2013	5100460660	700.00 Revenue	A1 CARS
ADULT SOCIAL CARE	Equipment and Adaptions	25.06.2013	5100460972	92.11 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.06.2013	5100460972	92.11 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	25.06.2013	5100460670	1400.00 Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	25.06.2013	5100460672	420.00 Revenue	A1 CARS

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ADULT SOCIAL CARE	Agency Staff	25.06.2013	5100456562	432.16 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	25.06.2013	5100460754	3000.00 Revenue	TIME BANKS UK
ADULT SOCIAL CARE	Equipment and Adaptions	25.06.2013	5100460972	224.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.06.2013	5100460972	266.50 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.06.2013	5100460972	44.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.06.2013	5100460972	122.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012152	1642.63 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Equipment and Adaptions	25.06.2013	5100460972	119.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	25.06.2013	5100456690	1142.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.06.2013	5100456679	423.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.06.2013	5100456678	432.16 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012145	873.60 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Agency Staff	25.06.2013	5100456675	836.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.06.2013	5100456656	1368.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012120	789.60 Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012119	1297.75 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Agency Staff	25.06.2013	5100456798	442.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012166	2759.45 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Agency Staff	25.06.2013	5100456809	486.64 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012115	1474.05 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012116	2943.26 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Transport Contracts	25.06.2013	5100456848	2966.88 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Agency Staff	25.06.2013	5100456816	474.32 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012121	513.56 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Respite Care	25.06.2013	2100012147	479.50 Revenue	IVY COTTAGE
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012122	589.90 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012123	603.78 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	25.06.2013	2100011913	1976.36 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012125	877.91 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Respite Care	25.06.2013	2100012146	719.25 Revenue	IVY COTTAGE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	25.06.2013	1900181645	1184.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	25.06.2013	5100460788	2887.28 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012149	1856.45 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	25.06.2013	2100012126	780.75 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Residential Care Home Placements	27.06.2013	1900186417	15990.00 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012281	658.50 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Clothes Uniform & Laundry	27.06.2013	5100457428	100.42 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	483.30 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	27.06.2013	1900186416	-1270.75 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	27.06.2013	1900186414	-1093.95 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	490.46 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Respite Care	27.06.2013	2100012260	936.96 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	27.06.2013	1900186415	16537.95 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	501.20 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	27.06.2013	2100012182	554.16 Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012251	363.66 Revenue	EVERYCARE (MK & BEDS) LIMITED

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ADULT SOCIAL CARE	Home Care	27.06.2013	2100012248	896.20 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Residential Contributions	27.06.2013	1900186425	978.60 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	819.82 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	819.82 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	27.06.2013	1900186426	-991.20 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	823.40 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	837.72 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	991.66 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012243	1395.75 Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012240	562.09 Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	1023.88 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	1167.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	1389.04 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	27.06.2013	1900186427	1156.20 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	27.06.2013	1900186428	-1173.00 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	27.06.2013	1900186429	12308.79 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	27.06.2013	1900186430	-1024.40 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	1514.34 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Respite Care	27.06.2013	1900182145	1154.57 Revenue	KARA CARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	1632.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Respite Care	27.06.2013	1900182146	641.43 Revenue	KARA CARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	1804.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Clothes Uniform & Laundry	27.06.2013	5100457428	100.20 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	27.06.2013	5100457428	51.10 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	27.06.2013	5100457428	27.39 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Residential Contributions	27.06.2013	1900186424	-945.60 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	27.06.2013	1900186418	-1024.40 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	27.06.2013	1900186419	15955.42 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	27.06.2013	1900186420	-1024.40 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	27.06.2013	1900186421	15990.00 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	519.10 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	533.42 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	533.42 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	537.00 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	540.58 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	551.32 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	27.06.2013	1900186422	-1073.80 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	569.22 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	572.80 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	27.06.2013	1900186423	934.20 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	579.96 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	587.12 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	647.98 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	673.04 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	705.26 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	730.32 Revenue	ALLIED HEALTHCARE

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Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	744.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	755.38 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	776.86 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	780.44 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	100.24 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	27.06.2013	1900186405	12300.60 Revenue	SCOPE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	40.43 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	16.85 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	68.02 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	236.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	264.92 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	27.06.2013	2100012280	4174.38 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	82.34 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012223	500.46 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	96.66 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012210	593.38 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	96.66 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	93.08 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	89.50 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012207	633.63 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012207	33.71 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012204	549.67 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012201	918.62 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	85.92 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	27.06.2013	1900186404	-1024.40 Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Care Home Placements	27.06.2013	1900186403	16501.03 Revenue	PROSPECTS
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012197	535.79 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012197	412.53 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	27.06.2013	1900186402	-1024.40 Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	175.42 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	186.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	186.16 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	189.74 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012238	1330.25 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Residential Care Home Placements	27.06.2013	1900186406	10673.39 Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	27.06.2013	1900186407	6019.91 Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	57.28 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	27.06.2013	1900186395	15096.77 Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	196.90 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012286	513.80 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	196.90 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	46.54 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	200.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	200.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Supported Living	27.06.2013	2100012278	4697.33 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	214.80 Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Supported Living	27.06.2013	2100012279	6688.63 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	28.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	28.64 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	164.68 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	146.78 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Clothes Uniform & Laundry	27.06.2013	5100457428	36.00 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	132.46 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	118.14 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	27.06.2013	1900186401	22508.59 Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	426.02 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	429.60 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	27.06.2013	1900186408	25104.43 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	27.06.2013	1900183090	11632.00 Revenue	KISIMUL GROUP LTD
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012256	1539.00 Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	27.06.2013	1900186409	-1024.40 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012255	1368.25 Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012254	1368.25 Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012253	1304.25 Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012257	1368.25 Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	27.06.2013	1900186410	17437.03 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012252	1368.25 Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	27.06.2013	1900186411	17525.69 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	27.06.2013	1900186412	-1024.40 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	27.06.2013	1900183988	4000.00 Revenue	ENABLE CARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	436.76 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	454.66 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	454.66 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	476.14 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Respite Care	27.06.2013	2100012259	3078.59 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	476.14 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	27.06.2013	1900186413	17442.36 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Respite Care	27.06.2013	2100012261	-803.11 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012251	1231.34 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	141.67 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	27.06.2013	1900186388	20050.29 Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012195	540.89 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012194	1099.72 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012193	724.35 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012191	982.30 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012190	549.86 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012184	613.38 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012183	1529.88 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Clothes Uniform & Laundry	27.06.2013	5100457428	146.00 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	27.06.2013	5100457428	116.80 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Residential Contributions	27.06.2013	1900186396	-1024.40 Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	289.98 Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	293.56 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	307.88 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	322.20 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	354.42 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	368.74 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	368.74 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	368.74 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	379.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	379.48 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	390.22 Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.06.2013	2100012270	277.19 Revenue	ALLIED HEALTHCARE
BUSINESS AND PERFORMANCE	Training	04.06.2013	5100452768	565.00 Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Leasing - General	04.06.2013	5100456084	-918.74 Revenue	SIEMENS FINANCIAL SERVICES LTD
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	04.06.2013	5100451865	1808.80 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	04.06.2013	5100452322	650.00 Revenue	IMPACT HEALTH & SOCIAL CARE TR
BUSINESS AND PERFORMANCE	Postages	06.06.2013	5100455475	730.72 Revenue	NEOPOST LTD
BUSINESS AND PERFORMANCE	Other Social Services Payments	11.06.2013	5100457042	10925.00 Revenue	GATENBYSANDERSON LIMITED
BUSINESS AND PERFORMANCE	Professional Services - Other	11.06.2013	5100455347	1936.00 Revenue	DEPENDABILITY LTD
BUSINESS AND PERFORMANCE	Training	11.06.2013	5100457034	2650.00 Revenue	HOME INSTEAD SENIOR CARE
BUSINESS AND PERFORMANCE	Training	11.06.2013	5100457113	950.00 Revenue	THE LIMES CARE HOME LTD
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	11.06.2013	5100453002	2261.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	18.06.2013	5100454827	865.80 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	18.06.2013	5100454832	819.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	18.06.2013	5100454839	620.10 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	18.06.2013	5100449534	50.60 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	18.06.2013	5100449534	62.10 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	18.06.2013	5100449534	64.84 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	18.06.2013	5100449534	63.60 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Mouchel use only - Responsive R&M	18.06.2013	5100457486	1700.00 Revenue	JEAKINS WEIR LTD
BUSINESS AND PERFORMANCE	Mouchel use only - Responsive R&M	18.06.2013	5100458376	940.00 Revenue	JEAKINS WEIR LTD
BUSINESS AND PERFORMANCE	Venue Hire	18.06.2013	5100454787	438.00 Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Venue Hire	18.06.2013	5100454774	438.00 Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	20.06.2013	5100456837	7900.00 Revenue	HERTFORDSHIRE COUNTY COUNCIL
BUSINESS AND PERFORMANCE	Postages	20.06.2013	5100457037	775.00 Revenue	ROYAL MAIL
BUSINESS AND PERFORMANCE	Training	20.06.2013	5100460405	1000.00 Revenue	SKILLS FOR CARE
BUSINESS AND PERFORMANCE	Agency Staff	25.06.2013	5100461054	-4277.00 Revenue	PENNA PLC (ADVERTISING)
BUSINESS AND PERFORMANCE	Agency Staff	25.06.2013	5100461055	4277.00 Revenue	PENNA PLC (ADVERTISING)
BUSINESS AND PERFORMANCE	Private Contractors	25.06.2013	5100457362	466.00 Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Private Contractors	25.06.2013	5100457364	466.00 Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Agency Staff	25.06.2013	5100456586	461.36 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	27.06.2013	5100456948	650.00 Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Furniture & Equipment Repairs & Maintenance	27.06.2013	5100461507	874.50 Revenue	ARJO LTD
COMMISSIONING	Supported Living	04.06.2013	5100455467	4861.15 Revenue	CHOICE SUPPORT
COMMISSIONING	Venue Hire	04.06.2013	5100452057	485.00 Revenue	THE RUFUS CENTRE
COMMISSIONING	Telecoms Equipment	04.06.2013	5100452763	9699.45 Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Equipment and Adaptions	04.06.2013	5100454528	166306.18 Revenue	MILLBROOK HEALTHCARE

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COMMISSIONING	Supported Living	04.06.2013	5100455483	2676.75 Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	04.06.2013	5100451764	2188.75 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	06.06.2013	5100456169	583.83 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
COMMISSIONING	Residential Contributions	06.06.2013	1900183809	-614.60 Revenue	BRAMPTON VIEW
COMMISSIONING	Residential Contributions	06.06.2013	1900183808	607.95 Revenue	BRAMPTON VIEW
COMMISSIONING	Residential Contributions	06.06.2013	1900182926	766.63 Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	06.06.2013	1900182925	-8807.38 Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Contributions	06.06.2013	1900182922	5321.13 Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	06.06.2013	1900182921	-5321.13 Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Grants/Subscriptions/Contributions given	06.06.2013	5100456532	6300.00 Revenue	CAFPH
COMMISSIONING	Residential Care Home Placements	06.06.2013	5100456239	6482.18 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	06.06.2013	5100456238	6482.18 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	06.06.2013	1900183810	7005.56 Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Residential Care Home Placements	06.06.2013	5100456540	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	06.06.2013	1900184034	7570.00 Revenue	RED THORN HOUSE
COMMISSIONING	Residential Care Home Placements	06.06.2013	5100456539	6273.08 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	06.06.2013	1900182955	5241.00 Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	06.06.2013	1900181869	7200.00 Revenue	APEX CARE HOMES LTD
COMMISSIONING	Other Social Services Payments	06.06.2013	5100456150	721.50 Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Grants/Subscriptions/Contributions given	06.06.2013	5100456477	39765.56 Revenue	MAYDAY TRUST (GRANT)
COMMISSIONING	Residential Care Home Placements	06.06.2013	1900182370	7307.44 Revenue	MENTAUR LTD
COMMISSIONING	Residential Contributions	06.06.2013	1900182920	-641.20 Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Contributions	06.06.2013	1900182919	652.40 Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Contributions	06.06.2013	1900182915	3853.23 Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	06.06.2013	1900182913	5137.64 Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Contributions	06.06.2013	1900182912	-1038.51 Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	06.06.2013	1900183617	7001.92 Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	06.06.2013	1900182911	14312.00 Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	06.06.2013	1900183806	7400.00 Revenue	BRAMPTON VIEW
COMMISSIONING	Residential Care Home Placements	06.06.2013	1900183030	10230.00 Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Residential Care Home Placements	11.06.2013	5100456841	35914.66 Revenue	PLACES FOR PEOPLE
COMMISSIONING	Home Care	11.06.2013	2100011678	4580.70 Revenue	MACINTYRE CARE
COMMISSIONING	Other Social Services Payments	11.06.2013	5100457345	897.60 Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	11.06.2013	5100456838	14087.75 Revenue	MIND BLMK
COMMISSIONING	Rents	11.06.2013	5100456845	1509.17 Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	11.06.2013	5100457275	1004.50 Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Residential Care Home Placements	11.06.2013	5100457668	2012.52 Revenue	MILTON HOUSE ACH LTD
COMMISSIONING	Home Care	11.06.2013	2100011720	1623.35 Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Home Care	11.06.2013	5100457281	752.40 Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	11.06.2013	5100457292	9180.50 Revenue	ALZHEIMER'S SOCIETY
COMMISSIONING	Other Social Services Payments	11.06.2013	5100457337	817.75 Revenue	CARE 4 YOU
COMMISSIONING	Other Social Services Payments	13.06.2013	5100455462	2064.96 Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	13.06.2013	2100011706	761.14 Revenue	PHOENIX FUTURES
COMMISSIONING	Home Care	13.06.2013	2100011881	8823.40 Revenue	PRECIOUS HOMES LTD
COMMISSIONING	Impact	13.06.2013	5100458409	6750.00 Revenue	DRUGLINK
COMMISSIONING	Impact	13.06.2013	5100458406	6750.00 Revenue	DRUGLINK

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COMMISSIONING	Impact	13.06.2013	5100458404	6750.00 Revenue	DRUGLINK
COMMISSIONING	Residential Care Home Placements	13.06.2013	2100011871	1750.00 Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Catering Supplies	13.06.2013	5100456535	-694.24 Revenue	APETITO LTD
COMMISSIONING	Residential Care Home Placements	13.06.2013	5100457760	36630.40 Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Home Care	13.06.2013	2100011858	5075.40 Revenue	MACINTYRE CARE
COMMISSIONING	Catering Supplies	13.06.2013	5100454682	13634.71 Revenue	APETITO LTD
COMMISSIONING	Home Care	18.06.2013	2100011999	953.14 Revenue	MACINTYRE CARE
COMMISSIONING	Rents	18.06.2013	5100456525	928.72 Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Telecoms Equipment	18.06.2013	5100456531	5387.98 Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Catering Supplies	18.06.2013	5100456364	865.65 Revenue	APETITO LTD
COMMISSIONING	Home Care	18.06.2013	2100011999	3429.86 Revenue	MACINTYRE CARE
COMMISSIONING	Home Care	18.06.2013	2100012040	949.74 Revenue	MACINTYRE CARE
COMMISSIONING	Other Social Services Payments	18.06.2013	5100454868	1751.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Home Care	18.06.2013	2100012040	3094.56 Revenue	MACINTYRE CARE
COMMISSIONING	Residential Care Home Placements	18.06.2013	5100457749	58608.64 Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Supported Living	20.06.2013	5100460107	8099.42 Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	20.06.2013	5100460274	46550.00 Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Social Services Payments	20.06.2013	5100460162	67614.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Learning Resources	20.06.2013	5100456435	0.75 Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Learning Resources	20.06.2013	5100456435	0.75 Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Learning Resources	20.06.2013	5100456435	0.75 Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Other Social Services Payments	20.06.2013	5100460198	739.00 Revenue	ANCHOR TRUST
COMMISSIONING	Other Social Services Payments	25.06.2013	5100456573	2188.75 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Private Contractors	25.06.2013	5100460789	22916.67 Revenue	SIGNPOSTS (LUTON)
COMMISSIONING	Private Contractors	25.06.2013	5100460810	833.33 Revenue	HANOVER HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	25.06.2013	5100456571	1751.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Private Contractors	25.06.2013	5100460796	2083.33 Revenue	HOME GROUP LTD
COMMISSIONING	Private Contractors	25.06.2013	5100460799	10833.33 Revenue	MAYDAY TRUST (GRANT)
COMMISSIONING	Private Contractors	25.06.2013	5100460797	16666.67 Revenue	HOME GROUP LTD
COMMISSIONING	Private Contractors	25.06.2013	5100460798	583.33 Revenue	HOUSING 21
COMMISSIONING	Private Contractors	25.06.2013	5100460790	1421.45 Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Private Contractors	25.06.2013	5100460807	37500.00 Revenue	BROMFORD GROUP
COMMISSIONING	Private Contractors	25.06.2013	5100460791	1025.00 Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Other Social Services Payments	25.06.2013	5100460512	170381.50 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Private Contractors	25.06.2013	5100460793	7083.33 Revenue	BEDFORD HOUSING LINK
COMMISSIONING	Private Contractors	25.06.2013	5100460795	3333.33 Revenue	SIGHT CONCERN BEDFORDSHIRE
COMMISSIONING	Other Social Services Payments	25.06.2013	5100460511	340763.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Other Social Services Payments	25.06.2013	5100460522	36342.00 Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Social Services Payments	25.06.2013	5100460517	36342.00 Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Equipment and Adaptions	25.06.2013	5100460140	200773.26 Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Private Contractors	25.06.2013	5100460794	25000.00 Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	27.06.2013	1900183962	8303.96 Revenue	TRACS LTD
COMMISSIONING	Residential Contributions	27.06.2013	1900186394	-1458.00 Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Contributions	27.06.2013	1900186393	934.20 Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Contributions	27.06.2013	1900186392	-1579.50 Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	27.06.2013	2100011707	2621.71 Revenue	PHOENIX FUTURES

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COMMISSIONING	Residential Contributions	27.06.2013	1900186387	-816.40 Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	27.06.2013	1900186391	20149.22 Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Contributions	27.06.2013	1900186390	-744.63 Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	27.06.2013	2100012282	4851.63 Revenue	THE FREMANTLE TRUST
COMMISSIONING	Residential Care Home Placements	27.06.2013	1900186397	14662.70 Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Contributions	27.06.2013	1900186398	-1024.40 Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	27.06.2013	1900186386	22642.49 Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Contributions	27.06.2013	1900186399	934.20 Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Contributions	27.06.2013	1900186400	-945.60 Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	27.06.2013	1900186389	20651.94 Revenue	COMMUNITY CARE SOLUTIONS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	04.06.2013	5100455707	4185.42 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	04.06.2013	5100455702	1324.99 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	04.06.2013	5100455705	2554.86 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	04.06.2013	5100455703	3346.52 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	04.06.2013	5100455704	2840.66 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	04.06.2013	5100455706	2469.70 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	04.06.2013	5100451702	567.88 Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	04.06.2013	5100451703	462.00 Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	04.06.2013	5100451704	548.63 Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	04.06.2013	5100451705	442.75 Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	06.06.2013	5100456457	2470.50 Capital	PICK EVERARD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	06.06.2013	5100453413	473.35 Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	06.06.2013	5100454259	2182.00 Capital	ENERGYCARE GROUP LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Staff Advertising	11.06.2013	5100457265	11265.00 Revenue	NORTHERN DESIGN COLLECTIVE
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	11.06.2013	5100455714	4189.34 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	11.06.2013	5100455597	17370.15 Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Conference Expenses	18.06.2013	5100455866	450.00 Revenue	LGA CONFERENCE DEPARTMENT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Conference Expenses	18.06.2013	5100455867	450.00 Revenue	LGA CONFERENCE DEPARTMENT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.06.2013	5100456944	4760.00 Capital	FAITHFUL+GOULD LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	18.06.2013	5100454858	625.63 Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.06.2013	5100457832	4154.79 Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	18.06.2013	5100459811	18810.86 Capital	MODPLAN
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.06.2013	5100456458	4017.71 Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.06.2013	5100456926	8405.00 Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.06.2013	5100456934	11491.67 Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Conference Expenses	18.06.2013	5100455868	450.00 Revenue	LGA CONFERENCE DEPARTMENT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Conference Expenses	18.06.2013	5100455869	450.00 Revenue	LGA CONFERENCE DEPARTMENT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Conference Expenses	18.06.2013	5100455870	450.00 Revenue	LGA CONFERENCE DEPARTMENT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	18.06.2013	5100454844	500.50 Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	18.06.2013	5100456970	13763.54 Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	20.06.2013	5100460393	50100.52 Capital	WHELDON CONTRACT & SERVICES LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100459192	12953.38 Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100459215	10347.74 Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100456959	1657.70 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100456960	1539.01 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100456967	2366.70 Capital	LOVELL RESPOND

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DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100456969	2606.38 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100457323	1421.99 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100457370	1681.07 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100457371	1586.14 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100457375	1785.92 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100457435	4139.59 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100457969	495.00 Capital	ENERGYCARE GROUP LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100457436	2152.02 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100460036	4851.57 Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100459004	4004.23 Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100457325	1495.04 Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100457331	3609.19 Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100457335	1236.45 Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100460694	1695.18 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100457339	2367.61 Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100457377	2127.60 Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100460696	1695.18 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100458902	3899.89 Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100460698	1695.18 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100460693	2171.06 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100460701	1421.99 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100460702	2617.98 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100460503	1412.87 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100460704	2265.02 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100460716	1766.08 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100460691	4409.57 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100460709	3942.27 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.06.2013	5100460640	1659.19 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	25.06.2013	5100456552	779.63 Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	27.06.2013	5100460835	4080.95 Capital	BSG PROPERTY SERVICES LTD
HOUSING MANAGEMENT (GF)	Agency Staff	04.06.2013	5100451872	1137.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.06.2013	5100451812	1082.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.06.2013	5100451859	520.59 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.06.2013	5100451901	527.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.06.2013	5100451754	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	04.06.2013	5100451830	1165.50 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Legal Services	04.06.2013	5100455964	500.00 Revenue	MISS HAYLEY MCLORINAN
HOUSING MANAGEMENT (GF)	Legal Services	04.06.2013	5100455965	3998.40 Revenue	MISS HAYLEY MCLORINAN
HOUSING MANAGEMENT (GF)	Agency Staff	04.06.2013	5100451817	1097.42 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.06.2013	5100451735	462.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.06.2013	5100451753	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.06.2013	5100451745	965.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	06.06.2013	5100455344	1190.00 Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Professional Services - Other	06.06.2013	5100456919	-1190.00 Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Other Payments	11.06.2013	5100456225	505.79 Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	11.06.2013	5100453258	1220.63 Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Agency Staff	11.06.2013	5100453482	1220.63 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.06.2013	5100453260	1220.63 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.06.2013	5100453481	1220.63 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.06.2013	5100453256	1220.63 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.06.2013	5100453480	1220.63 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.06.2013	5100452984	694.98 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.06.2013	5100453017	427.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	11.06.2013	5100456973	595.00 Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Agency Staff	11.06.2013	5100453116	427.50 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.06.2013	5100453062	989.70 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.06.2013	5100453064	439.73 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.06.2013	5100453479	1220.63 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.06.2013	5100453089	889.80 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.06.2013	5100453270	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.06.2013	5100453478	1220.63 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.06.2013	5100455046	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.06.2013	5100455043	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.06.2013	5100455138	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	18.06.2013	5100454874	832.50 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.06.2013	5100455000	529.10 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.06.2013	5100454999	527.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.06.2013	5100454889	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.06.2013	5100454980	520.59 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.06.2013	5100454962	1220.63 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	18.06.2013	5100456290	966.66 Revenue	M C S CONTRACT CLEANING LTD
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	18.06.2013	5100455677	1325.00 Revenue	CLANPRESS (KING'S LYNN) LTD
HOUSING MANAGEMENT (GF)	Agency Staff	18.06.2013	5100454890	785.07 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	20.06.2013	5100374632	5525.00 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.06.2013	5100374634	-2600.00 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.06.2013	5100374634	-2600.00 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	20.06.2013	5100374631	-5525.00 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.06.2013	5100374636	2600.00 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.06.2013	5100374636	2600.00 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	20.06.2013	5100374643	-5200.00 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	20.06.2013	5100374644	5200.00 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	20.06.2013	5100374646	-6175.00 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	20.06.2013	5100374647	6175.00 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	20.06.2013	5100374650	-5850.00 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	20.06.2013	5100374652	5850.00 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Conference Expenses	20.06.2013	5100374670	-4582.50 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Conference Expenses	20.06.2013	5100374671	3900.00 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Training	20.06.2013	5100374657	-3900.00 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Training	20.06.2013	5100374659	3900.00 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Training	20.06.2013	5100374661	-3250.00 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Training	20.06.2013	5100374663	3250.00 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Training	20.06.2013	5100374664	-975.00 Revenue	SETTLED HOUSING SOLUTIONS CONS

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HOUSING MANAGEMENT (GF)	Training	20.06.2013	5100374665	975.00 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	20.06.2013	5100415507	2800.00 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	20.06.2013	5100415498	1050.00 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	20.06.2013	5100456435	1.43 Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	20.06.2013	5100456435	2.20 Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Learning Resources	20.06.2013	5100456435	1.70 Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	20.06.2013	5100456435	3.29 Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	20.06.2013	5100456435	10.95 Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Learning Resources	20.06.2013	5100456435	13.57 Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Other Payments	20.06.2013	5100459989	1859.17 Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	25.06.2013	5100457561	3.26 Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Agency Staff	25.06.2013	5100456702	1097.42 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	25.06.2013	5100457561	1.40 Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Agency Staff	25.06.2013	5100456700	427.50 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	25.06.2013	5100459990	2384.91 Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	25.06.2013	5100456659	1220.63 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	25.06.2013	5100457561	0.25 Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	25.06.2013	5100457561	0.56 Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Agency Staff	25.06.2013	5100456654	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	25.06.2013	5100457561	79.11 Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	25.06.2013	5100456558	999.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	25.06.2013	5100456697	520.59 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Recharged Costs General	25.06.2013	5100461011	1989.00 Revenue	ATKINS HAZARDOUS SCENE RECOVER
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	25.06.2013	5100457561	1.20 Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	25.06.2013	5100457561	3.00 Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	25.06.2013	5100457561	1.75 Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	25.06.2013	5100456634	999.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	25.06.2013	5100457561	77.70 Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	25.06.2013	5100457561	4.20 Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	25.06.2013	5100457561	2.72 Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	25.06.2013	5100457561	99.99 Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Grants/Conts Payable to Third Parties.	27.06.2013	5100459806	950.00 Revenue	LENWELL PROPERTY SERVICES
HOUSING SERVICES (HRA)	Agency Staff	04.06.2013	5100451895	442.81 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	04.06.2013	5100453809	29890.40 Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Professional Services - Other	04.06.2013	5100451936	2360.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.06.2013	5100451923	439.88 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	04.06.2013	5100452578	148.50 Revenue	TOC RECYLCING
HOUSING SERVICES (HRA)	Professional Services - Other	04.06.2013	5100452578	430.50 Revenue	TOC RECYLCING
HOUSING SERVICES (HRA)	Agency Staff	04.06.2013	5100451896	595.33 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	04.06.2013	5100452321	598.00 Revenue	HENRY STEWART CONFERENCES STUD
HOUSING SERVICES (HRA)	Professional Services - Other	04.06.2013	5100451771	616.95 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - External Decorations	04.06.2013	5100455626	25331.99 Revenue	NOVUS PROPERTY SOLUTIONS LIMIT
HOUSING SERVICES (HRA)	Gas Costs	04.06.2013	5100455803	639.92 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Professional Services - Other	04.06.2013	5100451822	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	04.06.2013	5100451724	504.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	04.06.2013	5100452578	15.00 Revenue	TOC RECYLCING

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HOUSING SERVICES (HRA)	Repairs Voids - All Areas	04.06.2013	5100453539	6136.90 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	06.06.2013	5100453507	2986.80 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Gas Costs	06.06.2013	5100456512	1259.77 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	06.06.2013	5100456513	863.77 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	06.06.2013	5100456514	1371.66 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	06.06.2013	5100456520	727.11 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	06.06.2013	5100456522	969.44 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	06.06.2013	5100456523	971.46 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	06.06.2013	5100452518	1000.00 Revenue	WILKS HEAD & EVE LLP
HOUSING SERVICES (HRA)	ICT Costs Software	06.06.2013	5100453411	900.00 Revenue	ABIDING DATA LTD
HOUSING SERVICES (HRA)	HRA - Internal Decorations	06.06.2013	5100453660	1000.19 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	06.06.2013	5100453661	3226.20 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Professional Services - Other	11.06.2013	5100452935	555.74 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	11.06.2013	5100452980	676.36 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	11.06.2013	5100453071	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	11.06.2013	5100457059	2580.41 Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	11.06.2013	5100453161	589.53 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	11.06.2013	5100452958	1199.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	11.06.2013	5100452917	555.74 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	11.06.2013	5100453155	1111.50 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	13.06.2013	5100457893	2342.08 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	13.06.2013	5100457887	934.10 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	13.06.2013	5100457600	59722.40 Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	13.06.2013	5100457848	7283.02 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	13.06.2013	5100458633	3942.00 Revenue	CHUBB FIRE & SECURITY LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	13.06.2013	5100457634	94.40 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	13.06.2013	5100457883	3273.06 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	13.06.2013	5100457891	1427.97 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	13.06.2013	5100458632	2226.00 Revenue	CHUBB FIRE & SECURITY LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	13.06.2013	5100457634	13.00 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	18.06.2013	5100449534	9.95 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	18.06.2013	5100449534	11.25 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	18.06.2013	5100449534	29.55 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	18.06.2013	5100449534	9.85 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	18.06.2013	5100449534	9.85 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	18.06.2013	5100449534	17.25 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	18.06.2013	5100449534	3.75 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.06.2013	5100458775	1878.67 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	18.06.2013	5100449534	2.00 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	18.06.2013	5100449534	5.85 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	18.06.2013	5100449534	25.00 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Professional Services - Other	18.06.2013	5100454931	1770.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Catering Supplies	18.06.2013	5100449534	6.40 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	18.06.2013	5100449534	19.20 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.06.2013	5100458774	1572.72 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	18.06.2013	5100449534	33.80 Revenue	HERTS COUNTY SUPPLIES

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HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	18.06.2013	5100449534	240.00 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	18.06.2013	5100449534	25.80 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	18.06.2013	5100449534	3.95 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	18.06.2013	5100454920	434.01 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	18.06.2013	5100456184	739.60 Revenue	ANNA O'HALLORAN
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	18.06.2013	5100449534	5.95 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	18.06.2013	5100449534	130.00 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	18.06.2013	5100454910	474.66 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	18.06.2013	5100456292	9552.33 Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	18.06.2013	5100455140	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	18.06.2013	5100456291	13130.83 Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	18.06.2013	5100458727	55784.08 Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Professional Services - Other	18.06.2013	5100455065	580.39 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	18.06.2013	5100449534	21.60 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	18.06.2013	5100455045	1155.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	18.06.2013	5100449534	321.47 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	18.06.2013	5100449534	9.85 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	18.06.2013	5100449534	9.85 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	18.06.2013	5100449534	4.95 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	18.06.2013	5100455024	439.88 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Website Development	18.06.2013	5100454882	651.70 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	18.06.2013	5100455004	2950.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	18.06.2013	5100449534	6.99 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	18.06.2013	5100449534	68.25 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Gas Costs	18.06.2013	5100458840	1045.92 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	18.06.2013	5100458841	804.73 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	18.06.2013	5100458844	2020.05 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	18.06.2013	5100449534	10.50 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	18.06.2013	5100449534	10.95 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	18.06.2013	5100449534	34.95 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	18.06.2013	5100449534	4.40 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	18.06.2013	5100449534	9.95 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	18.06.2013	5100449534	9.85 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	18.06.2013	5100449534	32.95 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	18.06.2013	5100449534	9.99 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	18.06.2013	5100449534	120.00 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	18.06.2013	5100454974	595.33 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	18.06.2013	5100449534	4.20 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	18.06.2013	5100449534	12.50 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	18.06.2013	5100449534	3.65 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	18.06.2013	5100449534	119.95 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Professional Services - Consultancy	18.06.2013	5100459111	23306.00 Revenue	AAREON UK LIMITED
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	20.06.2013	5100456435	34.12 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	20.06.2013	5100456435	10.50 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	20.06.2013	5100456435	18.75 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	20.06.2013	5100456435	13.00 Revenue	HERTS COUNTY SUPPLIES

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HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	20.06.2013	5100456435	20.50 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	20.06.2013	5100460384	1327.10 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	20.06.2013	5100460389	2370.33 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	20.06.2013	5100460395	1735.49 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	20.06.2013	5100456435	20.50 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	20.06.2013	5100456435	2.95 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	20.06.2013	5100456435	99.95 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	20.06.2013	5100456435	3.25 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	20.06.2013	5100456435	10.50 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	20.06.2013	5100456435	11.30 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Medical Fees/Costs	20.06.2013	5100456435	20.50 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Conference Expenses	20.06.2013	5100374666	-7637.50 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING SERVICES (HRA)	Conference Expenses	20.06.2013	5100374668	6500.00 Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING SERVICES (HRA)	Catering Supplies	20.06.2013	5100456435	35.95 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	25.06.2013	5100457561	99.99 Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	25.06.2013	5100456949	530.00 Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	25.06.2013	5100456601	443.09 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	25.06.2013	5100456574	436.94 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.06.2013	5100460742	1717.65 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.06.2013	5100460741	2037.20 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.06.2013	5100460736	1146.55 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.06.2013	5100460739	826.56 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	25.06.2013	5100456638	2360.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	25.06.2013	5100456988	2275.93 Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Website Development	25.06.2013	5100456641	651.70 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	25.06.2013	5100456949	25.17 Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	25.06.2013	5100456957	585.00 Revenue	PLAYSAFETY LIMITED
HOUSING SERVICES (HRA)	HRA - External Decorations	25.06.2013	5100457344	4333.33 Revenue	BEARINGS SCAFFOLD SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	25.06.2013	5100456664	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	25.06.2013	5100460552	1658.50 Revenue	SCR MECHANICAL SERVICES LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	25.06.2013	5100456925	1866.67 Revenue	BEARINGS SCAFFOLD SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	25.06.2013	5100456677	595.33 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	25.06.2013	5100457721	2128.00 Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	25.06.2013	5100458866	1239.92 Revenue	LOCK SERVICES
HOUSING SERVICES (HRA)	Gas Costs	25.06.2013	5100460904	708.60 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	25.06.2013	5100460903	594.15 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	25.06.2013	5100457561	99.99 Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	25.06.2013	5100460823	1486.54 Revenue	AMEY LG LTD
HOUSING SERVICES (HRA)	Gas Costs	25.06.2013	5100460893	631.32 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	25.06.2013	5100460902	1665.83 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	25.06.2013	5100460900	1329.06 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	25.06.2013	5100460899	1300.86 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	25.06.2013	5100456759	1133.44 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	25.06.2013	5100457879	978.10 Revenue	PGM SIGNS LTD (FACTORED)
HOUSING SERVICES (HRA)	Gas Costs	25.06.2013	5100460894	634.58 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	25.06.2013	5100457878	2194.95 Revenue	PGM SIGNS LTD (FACTORED)

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HOUSING SERVICES (HRA)	Repairs Voids - All Areas	27.06.2013	5100461146	7040.12 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	27.06.2013	5100461141	918.61 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	27.06.2013	5100461160	475.47 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	27.06.2013	5100461156	1648.94 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	27.06.2013	5100461139	829.82 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	27.06.2013	5100461135	6403.85 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	27.06.2013	5100461136	8531.58 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	27.06.2013	5100461157	5542.27 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	27.06.2013	5100461145	8201.70 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	27.06.2013	5100461158	2228.55 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	27.06.2013	5100461159	2842.83 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	27.06.2013	5100461138	4225.50 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	27.06.2013	5100461132	1648.44 Revenue	FSG PROPERTY SERVICES LTD
ADULT SOCIAL CARE	Travel and Subsistence	30.06.2013		535.36 Revenue	PERSONAL PAYMENT
BUSINESS AND PERFORMANCE	Travel and Subsistence	30.06.2013		526.50 Revenue	PERSONAL PAYMENT