

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	01.11.201	5100311786	5557.97	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.11.201	5100312016	50694.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	14.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	29.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	29.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	48.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	11.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	8.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	16.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	5.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	5.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	57.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	14.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	9.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	20.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	5.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	43.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	6.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	53.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	01.11.201	5100306752	1.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	16.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	01.11.201	5100306752	2.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	01.11.201	5100306752	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	01.11.201	5100311787	1474.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.11.201	5100312015	1237.24	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	01.11.201	5100312286	676.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	31.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	11.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	1.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	2.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	4.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	3.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	1.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	01.11.201	5100306752	46.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	12.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	01.11.201	5100306752	46.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	32.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	29.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	01.11.201	5100311788	1233.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.11.201	5100311791	1764.00	Revenue	NESTOR PRIMECARE SERVICES LTD

Central Bedfordshire Council
Social Care, Health and Housing

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ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	3.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	3.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	53.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	9.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	88.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	2.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	6.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	10.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	16.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	01.11.201	5100312013	735.78	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	01.11.201	5100312014	879.30	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	01.11.201	5100311778	508.20	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	01.11.201	5100306195	564.00	Revenue	GB CARPETS & FLOORING
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	12.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	01.11.201	5100311819	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	01.11.201	5100312007	637.96	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Agency Staff	01.11.201	5100305910	1218.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.201	5100305902	854.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.201	5100305891	1101.10	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.201	5100305861	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.201	5100305843	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	01.11.201	5100306752	4.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	01.11.201	5100306752	4.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	01.11.201	5100306752	4.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Equipment and Adaptions	01.11.201	5100311853	67.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.11.201	5100311853	196.16	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	15.05	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	2.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	01.11.201	5100306752	4.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	01.11.201	5100306752	4.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	01.11.201	5100311822	1063.14	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	01.11.201	5100311795	589.65	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.11.201	5100311793	1060.36	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.11.201	5100311785	745.29	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.11.201	5100311782	1205.79	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.11.201	5100311780	500.92	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.11.201	5100311779	598.08	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	01.11.201	5100306752	4.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	01.11.201	5100305786	1125.30	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	01.11.201	5100305763	551.67	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	01.11.201	5100305762	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.201	5100305757	1310.54	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.201	5100305756	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.201	5100305750	739.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.201	5100305748	1398.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.201	5100305745	924.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.201	5100305744	1234.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.201	5100305743	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.11.201	5100305708	1299.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	01.11.201	5100311914	777.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	3.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	01.11.201	5100306752	4.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	01.11.201	5100306752	4.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	01.11.201	5100306752	4.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	01.11.201	5100306752	4.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	01.11.201	5100306752	4.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	33.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	01.11.201	5100305834	796.95	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	01.11.201	5100312002	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	7.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	01.11.201	5100311998	667.84	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Client Direct Payments	01.11.201	5100311905	7748.95	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	01.11.201	5100311906	2610.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	01.11.201	5100305795	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	01.11.201	5100311900	709.41	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	68.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	01.11.201	5100311813	1834.62	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.11.201	5100311801	577.92	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.11.201	5100311802	545.16	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.11.201	5100311803	1113.56	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.11.201	5100311811	1646.04	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.11.201	5100311810	625.14	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.11.201	5100311807	1229.76	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	3.79	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Equipment and Adaptions	01.11.201	5100311852	90.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	10.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	01.11.201	5100311804	842.66	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Client Direct Payments	01.11.201	5100311893	1960.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	01.11.201	5100311805	1689.80	Revenue	PRIME CARE SUPPORT LTD

Central Bedfordshire Council
Social Care, Health and Housing

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ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	70.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	01.11.201	5100306752	85.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	6.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	3.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	2.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	12.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	01.11.201	5100306752	59.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	9.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Equipment and Adaptions	01.11.201	5100311853	94.91	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.11.201	5100311853	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.11.201	5100311852	113.11	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.11.201	5100311852	463.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.11.201	5100311852	69.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.11.201	5100311852	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.11.201	5100311852	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	01.11.201	5100306752	2.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	01.11.201	5100312290	1550.00	Revenue	IVY HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.11.201	5100312289	1400.00	Revenue	IVY HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.11.201	5100312288	1550.00	Revenue	IVY HOUSE
ADULT SOCIAL CARE	Home Care	01.11.201	5100311797	1369.20	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Equipment and Adaptions	01.11.201	5100311852	227.70	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	01.11.201	5100312001	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	01.11.201	5100312011	6261.58	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	01.11.201	5100311799	712.68	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.11.201	5100311997	2800.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Client Direct Payments	01.11.201	5100311897	2852.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	01.11.201	5100311896	1063.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	2.78	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	4.68	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	4.68	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	11.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	20.67	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	22.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	2.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.11.201	5100297201	3.24	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	4.16	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	6.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	4.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	13.49	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.11.201	5100297201	12.25	Revenue	HERTS COUNTY SUPPLIES

**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	Electricity Costs	03.11.201	5100312455	470.63	Revenue	NPOWER BUSINESS LTD
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	19.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.11.201	5100297201	3.12	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	7.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.11.201	5100297201	14.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.11.201	5100297201	10.36	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	3.05	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	2.78	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	4.68	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	03.11.201	5100312463	1680.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Furniture Equipment and Materials	03.11.201	5100297201	914.28	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	49.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.11.201	5100297201	12.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.11.201	5100297201	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.11.201	5100297201	3.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.11.201	5100297201	3.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.11.201	5100297201	3.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.11.201	5100297201	5.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	03.11.201	5100297201	8.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	03.11.201	5100297201	2.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.11.201	5100297201	60.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	03.11.201	5100312448	3038.07	Revenue	LONDON BOROUGH OF MERTON
ADULT SOCIAL CARE	Medical Fees/Costs	03.11.201	5100297201	9.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	7.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	11.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	4.68	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	4.68	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	4.68	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	4.68	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	4.68	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	03.11.201	5100312444	4144.75	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Home Care	03.11.201	5100312865	1435.60	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Home Care	03.11.201	5100312461	1862.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	4.56	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.11.201	5100297201	10.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.11.201	5100297201	5.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.11.201	5100297201	15.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.11.201	5100297201	18.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.11.201	5100297201	27.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.11.201	5100297201	21.00	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.11.201	5100297201	79.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.11.201	5100297201	65.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.11.201	5100297201	71.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	03.11.201	5100303216	16678.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.11.201	5100312451	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.11.201	5100297201	53.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	03.11.201	5100309033	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.11.201	5100297201	11.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.11.201	5100297201	32.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.11.201	5100297201	46.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.11.201	5100297201	46.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	8.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.11.201	5100297201	17.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.11.201	5100297201	1.94	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.11.201	5100297201	2.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	03.11.201	5100307581	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	03.11.201	5100312447	2394.92	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.11.201	5100297201	29.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.11.201	5100297201	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.11.201	5100297201	15.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.11.201	5100297201	7.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.11.201	5100297201	10.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.11.201	5100297201	10.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.11.201	5100297201	13.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.11.201	5100297201	4.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.11.201	5100297201	22.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.11.201	5100297201	13.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	08.11.201	5100313449	4469.70	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	08.11.201	5100313449	371.76	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	08.11.201	5100313447	1650.39	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	08.11.201	5100313447	17412.68	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	08.11.201	5100313447	3666.26	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	08.11.201	5100313406	969.36	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	08.11.201	5100314135	590.60	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Agency Staff	08.11.201	5100308301	735.56	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	08.11.201	5100308297	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.11.201	5100308296	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.11.201	5100308285	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.11.201	5100308282	1310.54	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.11.201	5100308280	1257.41	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	08.11.201	5100308279	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.11.201	5100313480	460.63	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	08.11.201	5100308273	499.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.11.201	5100313477	1963.75	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	08.11.201	5100308238	1289.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.11.201	5100308212	1108.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.11.201	5100313477	19664.37	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	08.11.201	5100313420	1332.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	08.11.201	5100308166	1065.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.11.201	5100308153	1155.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.11.201	5100313477	3185.49	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	08.11.201	5100313449	616.00	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	08.11.201	5100313438	590.60	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	08.11.201	5100314134	-590.60	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	08.11.201	5100313346	1708.78	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	08.11.201	5100313413	5984.69	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.11.201	5100313413	3998.55	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.11.201	5100313345	2081.52	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	08.11.201	5100313342	586.07	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	08.11.201	5100314126	1082.40	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	08.11.201	5100314130	533.61	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	08.11.201	5100314130	1712.93	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	08.11.201	5100313341	942.90	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	08.11.201	5100313410	2086.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313412	1702.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313418	630.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313434	614.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313435	937.44	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313437	2170.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313403	1429.04	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	08.11.201	5100313373	609.51	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Respite Care	08.11.201	5100313402	1221.43	Revenue	LATHAM LODGE
ADULT SOCIAL CARE	Home Care	08.11.201	5100313367	810.04	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	08.11.201	5100313365	798.94	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	08.11.201	5100313364	632.16	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	08.11.201	5100313359	887.00	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	08.11.201	5100313356	652.00	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	08.11.201	5100313354	630.84	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	08.11.201	5100313352	810.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	08.11.201	5100313351	751.02	Revenue	CRYSTAL LEMON CARE LIMITED

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ADULT SOCIAL CARE	Home Care	08.11.201	5100313350	2940.88	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	08.11.201	5100313337	2892.86	Revenue	PRIORY GROUP NORTHERN OFFICE
ADULT SOCIAL CARE	Home Care	08.11.201	5100313348	2254.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	08.11.201	5100313347	925.00	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	08.11.201	5100313480	4054.18	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	08.11.201	5100313445	43337.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313316	1890.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313490	51025.21	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313505	7531.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313506	43942.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313496	2167.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Grounds Maintenance Costs	08.11.201	5100314102	104.18	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	08.11.201	5100314102	23.29	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Professional Services - Other	08.11.201	5100314100	100.81	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Professional Services - Other	08.11.201	5100314100	60.55	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Professional Services - Other	08.11.201	5100314100	77.34	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	08.11.201	5100313487	2701.60	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Respite Care	08.11.201	5100313338	4341.77	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Professional Services - Other	08.11.201	5100313185	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.11.201	5100308417	854.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.11.201	5100308386	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.11.201	5100308365	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.11.201	5100313996	28159.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	08.11.201	5100313578	503.70	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	08.11.201	5100313424	12.11	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313424	5102.30	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313424	1922.94	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313424	2252.60	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313340	640.50	Revenue	CAREMARK (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	08.11.201	5100313430	630.48	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	08.11.201	5100313527	1020.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	08.11.201	5100313528	-588.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	08.11.201	5100313995	184.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313995	169.11	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313995	25881.21	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313994	209.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313994	175.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313994	26238.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313996	79.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313996	147.57	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	08.11.201	5100314000	480.98	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100314000	11694.52	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313999	490.65	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313999	11838.72	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Day Care	08.11.201	5100313422	2520.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	08.11.201	5100313443	4400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Agency Staff	08.11.201	5100308315	739.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.11.201	5100313336	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313323	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313322	4174.38	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.11.201	5100313486	1500.00	Revenue	IVY HOUSE
ADULT SOCIAL CARE	Home Care	08.11.201	5100313485	982.02	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Taxi	08.11.201	5100313245	910.00	Revenue	SKIPTON BUSINESS FINANCE LTD
ADULT SOCIAL CARE	Home Care	08.11.201	5100313485	256.90	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	08.11.201	5100308309	1398.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.11.201	5100313483	359.16	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	08.11.201	5100313483	5124.35	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	08.11.201	5100313483	2137.52	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	08.11.201	5100313480	716.63	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	08.11.201	5100308322	1108.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.11.201	5100308325	1095.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.11.201	5100308327	704.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.11.201	5100308329	893.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.11.201	5100308341	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Vehicle Fuel	09.11.201	5100312162	46.63	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.11.201	5100314502	3751.67	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	10.11.201	5100314503	1985.96	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	10.11.201	5100314504	2123.57	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	10.11.201	5100314505	1917.60	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	10.11.201	5100314638	553.88	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	10.11.201	5100314663	2851.50	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	10.11.201	5100314510	561.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.11.201	5100314512	1680.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.11.201	5100314513	1498.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.11.201	5100314515	1862.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Client Direct Payments	10.11.201	5100314422	1418.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.11.201	5100314666	752.96	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.11.201	5100314577	637.96	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.11.201	5100314508	553.62	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	10.11.201	5100314573	1298.01	Revenue	ADR CARE HOMES LTD

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ADULT SOCIAL CARE	Home Care	10.11.201	5100314667	632.70	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Client Direct Payments	10.11.201	5100314425	667.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.11.201	5100314546	2598.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Client Direct Payments	10.11.201	5100314423	957.53	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.11.201	5100314506	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.11.201	5100314500	4156.50	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	10.11.201	5100314497	506.89	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	10.11.201	5100314496	650.46	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Respite Care	10.11.201	5100314631	5000.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Day Care	10.11.201	5100314634	636.54	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	10.11.201	5100311295	425.24	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Client Direct Payments	10.11.201	5100314416	3740.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.11.201	5100314493	2029.23	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	10.11.201	5100312004	1063.14	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	10.11.201	5100311284	1063.14	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	10.11.201	5100314491	171.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.11.201	5100314491	17353.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.11.201	5100314490	393.59	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.11.201	5100314628	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.11.201	5100314572	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.11.201	5100314626	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.11.201	5100314660	733.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	10.11.201	1900090154	1874.92	Revenue	BARCHESTER HEALTHCARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.11.201	1900090156	2212.80	Revenue	SOUTH COAST NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.11.201	1900090151	-522.24	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Care Home Placements	10.11.201	1900090150	2028.60	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Care Home Placements	10.11.201	1900090148	2086.84	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Care Home Placements	10.11.201	1900090144	1873.92	Revenue	NIGHTINGALE RESIDENTIAL CARE H
ADULT SOCIAL CARE	Residential Contributions	10.11.201	1900089973	-603.76	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	10.11.201	1900089972	2038.68	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Client Direct Payments	10.11.201	5100314689	1281.37	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	10.11.201	1900089952	8000.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Client Direct Payments	10.11.201	5100314417	534.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	10.11.201	5100314550	780.00	Revenue	MAURICE'S PRIVATE HIRE
ADULT SOCIAL CARE	Home Care	10.11.201	5100314539	639.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.11.201	5100314527	994.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.11.201	5100314538	840.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.11.201	5100314536	520.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.11.201	5100314535	645.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.11.201	5100314478	2395.11	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	10.11.201	5100314525	1016.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.11.201	5100314522	1442.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.11.201	5100314485	424.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.11.201	5100314521	1148.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.11.201	5100314485	245.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.11.201	5100312003	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.11.201	5100311754	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.11.201	5100314624	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Nursing Care Contribution	10.11.201	1900090157	-737.72	Revenue	SOUTH COAST NURSING HOMES LTD
ADULT SOCIAL CARE	Home Care	10.11.201	5100314630	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	10.11.201	1900090181	4000.00	Revenue	ENABLE CARE
ADULT SOCIAL CARE	Home Care	10.11.201	5100314490	190.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.11.201	5100314509	1557.96	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	10.11.201	5100314473	536.31	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	10.11.201	5100314472	1074.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	10.11.201	5100314485	291.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	15.11.201	5100315045	706.43	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	15.11.201	5100315046	2051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310097	848.93	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	15.11.201	5100315047	1288.80	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	15.11.201	5100315499	1033.20	Revenue	MR R P KITELEY
ADULT SOCIAL CARE	Home Care	15.11.201	5100315565	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	15.11.201	5100315370	2596.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310070	866.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310093	866.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	15.11.201	5100316226	1288.66	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	15.11.201	5100314984	56042.91	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	15.11.201	5100314984	74786.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	15.11.201	5100314984	54428.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	15.11.201	5100314984	63304.97	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	15.11.201	5100314984	55190.31	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	15.11.201	5100314984	72506.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Day Care	15.11.201	5100314741	1407.51	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	BUPA Residential	15.11.201	5100314984	58946.05	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.201	5100314741	2884.20	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.201	5100315366	2800.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	15.11.201	5100314999	2769.19	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.11.201	5100314747	1061.76	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	15.11.201	5100314753	4368.00	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.201	5100314765	1985.96	Revenue	MENCAP

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ADULT SOCIAL CARE	Home Care	15.11.201	5100315361	674.46	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	15.11.201	5100315362	756.08	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	15.11.201	5100315375	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	15.11.201	5100315373	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	15.11.201	5100315368	1021.80	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	15.11.201	5100315057	880.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	15.11.201	5100315056	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	15.11.201	5100315055	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	15.11.201	5100315054	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	15.11.201	5100315053	6809.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	15.11.201	5100315553	964.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	15.11.201	5100315549	1235.28	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	BUPA Daycare	15.11.201	5100314984	5595.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	15.11.201	5100314984	87707.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Day Care	15.11.201	5100315357	-1288.66	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	15.11.201	5100315241	775.25	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Professional Services - Other	15.11.201	5100310292	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	15.11.201	5100315244	917.42	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.11.201	5100315245	946.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.11.201	5100315246	541.25	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.11.201	5100315248	575.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310286	1108.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310284	645.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	15.11.201	5100315249	710.73	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.11.201	5100315250	1700.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.11.201	5100315254	-946.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.11.201	5100315260	-917.42	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310272	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	15.11.201	5100315238	580.88	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Respite Care	15.11.201	5100315041	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310425	739.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	15.11.201	5100315042	1208.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310405	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310404	1367.10	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310394	854.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310384	854.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310380	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	15.11.201	5100315230	917.42	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.11.201	5100315231	946.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.11.201	5100315235	2563.91	Revenue	HELPERS HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	15.11.201	5100315236	574.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310314	704.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	15.11.201	5100315399	825.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.11.201	5100315403	1599.25	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.11.201	5100315406	1906.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.11.201	5100315417	2046.25	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.11.201	5100315422	1282.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.201	5100315506	2052.16	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.201	5100315508	-5626.88	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.201	5100315497	1985.96	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.201	5100315498	2130.69	Revenue	MENCAP
ADULT SOCIAL CARE	Respite Care	15.11.201	5100315043	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310151	1276.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310149	991.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310144	866.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	15.11.201	5100315393	1878.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.11.201	5100315005	637.96	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310256	725.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310253	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310252	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310246	924.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310243	1310.54	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310242	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310240	1140.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.11.201	5100310239	1398.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	15.11.201	5100315381	858.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.11.201	5100315384	620.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.11.201	5100315387	1892.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.11.201	5100315390	1924.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	15.11.201	5100314986	2015.55	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	15.11.201	5100314986	2015.56	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	15.11.201	5100315002	1984.78	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.11.201	5100314986	2015.55	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	15.11.201	5100315490	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	15.11.201	5100315547	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	15.11.201	5100314543	5629.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	15.11.201	5100314542	1660.75	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	15.11.201	5100314541	4250.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.201	5100311753	1841.67	Revenue	HADRIAN HEALTHCARE T/A BERKELE
ADULT SOCIAL CARE	Home Care	15.11.201	5100315002	2252.60	Revenue	CAREBANK LTD

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ADULT SOCIAL CARE	Respite Care	15.11.201	5100315557	2083.90	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Home Care	15.11.201	5100314772	2145.53	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	15.11.201	5100314986	2015.55	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	15.11.201	5100314544	1449.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Client Direct Payments	15.11.201	5100315327	3920.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.11.201	5100314545	3270.40	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	15.11.201	5100315060	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.11.201	5100314763	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	15.11.201	5100315002	5102.30	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Electricity Costs	15.11.201	5100311549	943.84	Revenue	NPower
ADULT SOCIAL CARE	Home Care	15.11.201	5100314744	1065.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	15.11.201	5100314768	2233.67	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	15.11.201	5100314986	2015.55	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Respite Care	15.11.201	5100315501	1935.05	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092269	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092076	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092256	-1687.96	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092078	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092079	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092083	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092084	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092086	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092088	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092255	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092253	-790.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092271	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092060	-529.12	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092061	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092062	-543.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092063	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092064	-590.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092065	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092066	-912.32	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092067	-718.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092069	-652.94	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092071	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092073	11800.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092274	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092252	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092099	-686.80	Revenue	BURLINGTON CARE HOMES PLC

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ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092236	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092100	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092234	-528.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092101	-698.28	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092233	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092102	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Day Care	17.11.201	5100316696	1169.45	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	17.11.201	5100316694	1906.35	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092103	-1126.96	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092104	-880.50	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092106	-1446.54	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092107	542.11	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092108	1880.00	Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092110	1873.92	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092112	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092114	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092116	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092118	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092098	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092251	-784.64	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092249	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092248	-773.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092247	2369.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092246	-680.52	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092244	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092243	-612.16	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092241	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092240	-600.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092238	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092237	-574.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Home Care	17.11.201	5100316968	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092089	-564.88	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092090	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Day Care	17.11.201	5100316971	1045.14	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092092	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092094	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092096	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092097	-507.48	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092007	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092008	-546.16	Revenue	ST ANDREWS RESIDENTIAL HOME

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ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092009	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092010	-897.64	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092011	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092012	1903.76	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092014	1873.92	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Respite Care	17.11.201	1900092016	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092017	2243.20	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092019	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092021	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092022	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092301	1642.85	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092300	-659.96	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092024	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092026	1872.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092027	-746.80	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092028	2206.29	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092029	-1112.57	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091980	2200.00	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091981	-617.48	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091982	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091984	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091986	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091987	-641.52	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091988	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091989	-662.88	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091990	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091991	-730.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091993	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091995	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091999	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092001	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092002	2280.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092003	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092005	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092303	-542.11	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092006	-517.40	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092298	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092047	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092288	1840.00	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092287	-694.04	Revenue	SHIRES HEALTHCARE (WOODSIDE) L

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ADULT SOCIAL CARE	Client Direct Payments	17.11.201	5100316682	957.53	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Consultancy	17.11.201	5100315275	9500.00	Revenue	ELYSIAN ASSOCIATES
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092286	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092284	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092281	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Home Care	17.11.201	5100316921	4860.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092280	-1443.08	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092279	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092277	1759.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092049	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092051	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092053	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092055	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092276	-917.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092057	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092059	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092296	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092030	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092031	-683.72	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092032	1920.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092033	-908.24	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092034	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092292	2544.80	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092035	-1197.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Respite Care	17.11.201	1900092036	864.29	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092037	1227.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092038	-952.32	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092291	-624.92	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092290	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092039	674.29	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092040	-533.43	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092043	1352.84	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092044	-1352.84	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092045	1540.93	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092046	-4018.50	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092119	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091426	5915.25	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091425	-869.00	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091424	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091422	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD

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ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091419	-1549.99	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091418	2190.89	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091417	-962.12	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091416	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091412	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091409	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091406	2000.00	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091405	-2865.01	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091404	1847.90	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091403	8500.00	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091402	-926.92	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091400	1903.76	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091399	-640.07	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091398	1366.31	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091395	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091340	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091437	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091434	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091431	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092182	979.41	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092183	-551.61	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092197	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091430	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092184	-4048.25	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092196	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092185	1042.93	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092186	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092187	-545.60	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092188	8663.60	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091329	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091332	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091428	-1426.18	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091427	1350.99	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091334	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091337	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091394	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Other Social Services Payments	17.11.201	5100316864	575.00	Revenue	CLEANING MATTERS BEDFORD LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091366	-581.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091365	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092190	1998.80	Revenue	LINKAGE COMMUNITY TRUST

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ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091364	-535.68	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092192	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092194	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091363	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091346	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091362	-515.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091361	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091359	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091357	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091355	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091354	-741.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091353	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091351	-617.12	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091349	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091348	-532.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091344	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091392	-2025.91	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091391	1335.46	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091390	5993.34	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091389	1950.75	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091388	-5267.88	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091387	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091386	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091385	-1533.18	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091381	-836.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091380	531.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091379	-1338.51	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091375	-810.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091374	810.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091373	-1384.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091371	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091370	-811.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091369	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091368	-659.88	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091367	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091439	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092144	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092145	-508.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092146	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092147	-511.12	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092148	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092149	-513.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092150	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092151	-521.44	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092223	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092152	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092153	-524.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092154	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092220	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092155	-532.56	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092156	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092218	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092157	-560.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092158	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092159	-565.48	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092143	-508.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092120	7051.20	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092121	711.22	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092122	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092124	11976.00	Revenue	MICHAEL WHEATLEY CONSTRUCTION
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092126	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092128	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092130	2300.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092131	2259.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092132	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092133	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092134	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Conference Expenses	17.11.201	5100316955	598.00	Revenue	REED BUSINESS INFORMATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092136	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092231	-526.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092230	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092138	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092140	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092226	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092142	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092160	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092175	-834.56	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092176	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092177	-835.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092178	1828.24	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092179	-860.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092180	1436.47	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092206	-571.20	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091457	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092205	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091454	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092204	-539.96	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092203	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091451	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092202	-546.80	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091448	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091445	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092201	1818.24	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091443	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092199	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092174	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092215	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092161	-609.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092162	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092163	-610.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092164	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092213	-613.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092165	-615.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092166	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092167	-646.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092168	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092169	-721.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092170	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092171	-721.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092211	2398.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092172	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091458	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092209	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092207	2527.08	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092173	-814.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091979	-559.96	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091668	2000.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091667	-591.32	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091670	-555.32	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091672	1820.96	Revenue	ST CATHERINES NURSING HOME

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ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091675	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091666	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091664	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091475	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091662	1960.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091661	-637.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091660	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091474	-877.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091677	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091679	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091681	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091472	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091471	-816.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091469	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091683	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091468	-668.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091466	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091465	-599.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091659	-586.44	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091639	2020.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091640	-511.92	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091641	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091487	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091643	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091644	-547.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091645	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091646	-614.08	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091647	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091648	-840.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091485	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091483	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091481	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091479	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091477	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091651	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091652	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091654	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091655	-512.36	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091656	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091657	-538.08	Revenue	MILLFIELD LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091658	1873.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Home Care	17.11.201	5100316835	2617.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091701	-559.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091702	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091703	-945.08	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091707	3737.52	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091709	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091710	-513.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091711	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	17.11.201	5100316837	9978.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091712	-589.52	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091713	4111.71	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Home Care	17.11.201	5100316838	5126.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091714	869.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091715	-1077.78	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091716	2725.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091719	2482.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091721	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091724	2602.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091725	-959.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091726	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Home Care	17.11.201	5100316840	5421.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091729	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Home Care	17.11.201	5100316834	1302.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091464	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091462	-554.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091460	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091685	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091459	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091688	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091689	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091690	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091692	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091694	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091696	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091697	-572.84	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091698	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091699	-751.16	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091700	1539.29	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Home Care	17.11.201	5100316961	-1880.66	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	17.11.201	5100316966	1880.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.11.201	5100316962	-2167.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.11.201	5100316965	2167.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.11.201	5100316992	-2082.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.11.201	5100316993	2082.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.11.201	5100316832	733.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091548	-546.16	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091549	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091503	-1194.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091550	-667.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091551	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091552	-759.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091501	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091500	-663.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091553	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091554	-1051.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091559	-1087.86	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091562	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091564	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091565	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091566	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091567	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091569	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091571	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091572	-541.68	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091573	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091574	-655.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091575	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091547	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091528	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091525	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091521	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091518	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091531	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091533	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091516	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091535	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091513	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091536	-582.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091537	1828.24	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091539	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091541	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091543	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091544	-520.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091545	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091511	1409.79	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091510	-5847.26	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091509	-1335.46	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091505	-740.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091504	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091546	-543.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091612	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091495	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091613	-694.84	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091494	-520.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091614	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091616	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091620	5700.76	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091493	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091492	-505.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091622	9511.68	Revenue	GRETTON HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091623	7950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091625	6641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091491	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091489	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091627	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091628	5905.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091630	1920.12	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091632	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091634	2647.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091636	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091637	2102.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091638	-524.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091496	-551.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091576	-684.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091577	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091579	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091581	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091499	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091582	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091584	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091587	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091590	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091593	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091596	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091598	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091600	-641.32	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091602	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091603	-683.04	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091604	1828.24	Revenue	ROWLES
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091606	2086.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091608	2187.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091609	-742.68	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091610	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091498	-577.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091497	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091732	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091892	-818.08	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091893	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091896	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091899	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091902	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091905	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091908	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091911	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091913	-509.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091914	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Home Care	17.11.201	5100316973	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	17.11.201	5100316661	595.40	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091916	-562.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Respite Care	17.11.201	1900091917	1393.80	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091920	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091921	-867.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091923	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091924	-885.28	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091926	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091927	-963.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Respite Care	17.11.201	1900091928	557.52	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091930	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091891	1951.32	Revenue	ORCHARD LODGE NURSING HOME

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ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091865	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091866	-1037.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Day Care	17.11.201	5100316654	1809.19	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091867	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091868	-1075.08	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091869	-2810.88	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091870	882.72	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091871	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091872	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091874	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Other Social Services Payments	17.11.201	5100316596	5000.00	Revenue	BEDS POLICE PARTNERSHIP TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091876	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Home Care	17.11.201	5100316335	753.77	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.11.201	5100316333	753.77	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	5100316331	1985.96	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091877	-555.76	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091878	2760.68	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091880	2348.48	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091883	1689.00	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091884	-521.44	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091885	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091887	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091959	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091960	-725.04	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Home Care	17.11.201	5100316924	1946.70	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091961	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Respite Care	17.11.201	5100316831	608.70	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091962	-985.08	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091963	2570.94	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091964	-2000.47	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091965	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091966	2880.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091967	2160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091969	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091970	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Home Care	17.11.201	5100316925	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091971	-527.20	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091972	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091973	-530.88	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091974	1873.92	Revenue	JANES CARE HOMES LTD

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ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091975	-533.20	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091976	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091977	-558.36	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091978	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Home Care	17.11.201	5100316923	4733.10	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091931	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091933	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091934	2544.52	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091935	2391.92	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091936	2043.12	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091938	1778.80	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091940	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091942	19116.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091943	-720.22	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091944	9072.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091945	-623.20	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091946	7117.08	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091947	-3459.66	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Respite Care	17.11.201	1900091948	1862.28	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091949	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091951	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091953	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091954	-548.36	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091955	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091956	-561.04	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091957	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091958	-691.52	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091769	-2655.01	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091770	-2655.01	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091771	2565.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091773	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091776	2465.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091777	-806.92	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091779	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091782	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091785	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091787	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091790	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091792	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091793	-513.04	Revenue	PARK HOUSE(SANDY)LTD

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ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091795	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091796	-690.48	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091797	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091799	-978.16	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091800	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091801	-804.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091806	-5099.36	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091807	-1164.64	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091808	2620.07	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091768	2360.34	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091736	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091738	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091740	-558.44	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091741	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091743	-600.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091745	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091746	-627.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091747	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091749	-634.88	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091750	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091752	-800.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091753	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091755	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091756	-613.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091757	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091759	1960.00	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091760	-899.44	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091761	1828.24	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091763	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091764	-539.48	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091765	1840.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091767	10334.70	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Home Care	17.11.201	5100316919	968.93	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	17.11.201	5100316662	1039.68	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091842	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091844	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091845	-589.68	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091847	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900091848	-597.04	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091849	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC

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ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091851	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091853	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091854	-533.16	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091855	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091856	-546.52	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091857	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091858	-600.16	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091859	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091860	-670.04	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091861	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	17.11.201	5100316922	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091862	-766.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091863	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091864	-1026.24	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	17.11.201	5100316975	1165.76	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091809	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091811	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091812	-557.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091813	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091814	-605.64	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091815	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091816	-831.24	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091817	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091819	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091821	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091822	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Home Care	17.11.201	5100316657	1128.40	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091824	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091825	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091826	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091828	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900091829	-536.28	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091831	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091832	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091836	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900091838	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900091841	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092304	1920.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092691	1900.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092688	1900.00	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092686	1951.32	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092683	-1318.35	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092682	-1493.08	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092680	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092679	-588.80	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092545	-517.90	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092678	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092548	2215.24	Revenue	KILBURN COURT CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092443	1910.01	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092549	-506.80	Revenue	KILBURN COURT CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092442	8362.95	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092440	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092677	-551.24	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092676	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092438	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092436	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092550	7200.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092434	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092721	-724.28	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092720	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092717	-912.64	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092716	1103.20	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092715	1696.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092712	1951.32	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092710	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Home Care	17.11.201	5100314571	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	17.11.201	5100313425	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092708	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092707	-732.72	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092706	1751.12	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092704	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092702	2086.84	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092701	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092700	-768.16	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092699	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092697	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092696	-600.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092695	2000.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092432	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092410	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST

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ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092409	-664.68	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092663	1081.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092662	-4570.60	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092657	-1061.36	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092656	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092655	-992.32	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092654	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	17.11.201	1900092653	914.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	17.11.201	1900092652	914.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	17.11.201	1900092651	914.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092650	-813.56	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092649	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092648	-798.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092647	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092646	-733.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092558	2400.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092645	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092559	-701.76	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092408	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092675	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092430	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092674	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092428	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092426	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092424	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092422	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092552	1920.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092553	-927.60	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092420	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092556	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092670	8000.00	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092669	-3810.56	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092416	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092414	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092668	3709.41	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092667	5578.03	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092666	-23114.18	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092665	1910.99	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092664	-7378.25	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092444	-3479.67	Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092769	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092768	3400.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092767	-532.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092488	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092490	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092766	2208.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092492	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092763	1784.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092493	-502.04	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	17.11.201	1900092494	1019.87	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092760	1811.36	Revenue	ROEBUCK NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092496	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092497	-663.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092498	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092499	-756.08	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092758	2056.92	Revenue	ROEBUCK NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092451	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092500	2687.55	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092501	-2018.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092502	947.99	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092476	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092478	-541.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092479	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092473	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092471	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092468	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092465	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092462	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092460	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092458	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092481	-610.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092456	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Home Care	17.11.201	5100313442	697.12	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	17.11.201	5100313440	675.08	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092483	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Home Care	17.11.201	5100312000	516.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	17.11.201	5100311999	554.14	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092484	-579.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092486	1964.72	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092487	-653.48	Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092503	-558.96	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092740	1460.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092739	-502.80	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092529	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092738	1752.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092448	2400.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092736	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092734	1828.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092732	1840.00	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092532	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092533	-672.12	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092535	1825.28	Revenue	ABBAYFIELD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092537	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092539	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092541	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092447	-1665.39	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092446	1009.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092445	4419.44	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092542	1832.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092544	1434.86	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092726	1534.16	Revenue	BRAMPTON VIEW CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092515	-1223.85	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092518	-3875.51	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092756	2130.38	Revenue	ROEBUCK NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092519	-885.13	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092520	1211.09	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092521	1432.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092522	-508.12	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092523	9123.84	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092525	706.17	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092527	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092755	-500.32	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092754	1507.20	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092752	1680.56	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092750	1873.92	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092748	-10220.00	Revenue	AUTUMN GRANGE RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092747	10220.00	Revenue	AUTUMN GRANGE RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092746	-597.08	Revenue	AUTUMN GRANGE RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092745	1460.00	Revenue	AUTUMN GRANGE RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092744	1464.00	Revenue	SOUTHERN CROSS HEALTHCARE

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ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092742	1460.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092597	27684.78	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092598	-4442.91	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092599	6594.72	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092349	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092345	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092344	-1303.26	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092343	900.66	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092342	4042.02	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092340	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092600	-2934.63	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092601	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092338	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092334	3539.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092602	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092603	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092633	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092604	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092632	-502.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092332	4084.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092330	4078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092580	-523.68	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092581	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092582	-527.84	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092583	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092353	-503.64	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092352	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092584	-530.44	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092585	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092586	-551.52	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092587	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092588	-596.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092589	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092590	-713.84	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092591	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092592	-788.48	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092593	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092636	-518.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092635	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092634	-505.08	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092594	-954.44	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092328	4120.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092617	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092319	4740.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092317	5577.56	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092316	-586.44	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	17.11.201	5100314387	93.87	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	17.11.201	5100314387	204.75	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	17.11.201	5100314387	29.50	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Professional Services - Other	17.11.201	5100311619	460.00	Revenue	CARPETS-PLUS
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092613	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092615	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092315	1810.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092314	-1205.08	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092313	1838.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092312	-575.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092310	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092309	-924.64	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092308	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092307	-542.11	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092306	542.11	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092305	-503.76	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092326	4005.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092631	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092605	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	17.11.201	5100314387	48.50	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	17.11.201	5100314387	90.00	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	17.11.201	5100314387	37.44	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092325	-565.75	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092324	4435.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092323	-698.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092322	4800.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092607	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092609	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092629	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092611	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092628	-535.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092627	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092625	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092623	1828.24	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092621	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092619	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092571	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092573	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092380	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092379	-546.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092378	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092575	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092377	-508.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092638	-527.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092376	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092374	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092395	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092372	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092370	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092637	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092396	-4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092369	-884.96	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092368	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092399	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092365	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092569	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092640	-597.96	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092391	-974.37	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092567	-761.70	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092568	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092566	2944.73	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092392	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092390	2074.70	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092389	-625.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092388	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092387	-585.68	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092386	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092385	-572.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092641	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092384	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092383	-566.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092393	-899.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092639	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092382	1873.92	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092381	-566.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092577	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092358	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092357	-564.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092401	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092565	-517.92	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	17.11.201	1900092355	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092402	-506.60	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092403	8863.92	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092564	1868.40	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092579	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092354	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092642	-602.08	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092643	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	17.11.201	1900092644	-701.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092405	8061.60	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Nursing Care Contribution	17.11.201	1900092360	-629.16	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092361	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.201	1900092363	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	22.11.201	1900092798	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318450	2288.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	22.11.201	1900092799	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318451	561.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318442	1322.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318347	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318452	1041.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318345	1083.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318320	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318332	1067.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318331	1281.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318312	503.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318440	545.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318438	638.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318437	1941.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318436	1027.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.11.201	5100312645	602.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318433	915.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.11.201	5100312643	1142.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318306	827.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	22.11.201	1900092802	1953.00	Revenue	TOGETHER

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ADULT SOCIAL CARE	Agency Staff	22.11.201	5100312731	991.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318443	682.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318314	4963.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.11.201	5100312810	877.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	22.11.201	5100317359	1152.86	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318321	707.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318458	931.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318461	998.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318326	1742.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.11.201	5100312812	854.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318327	720.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318457	665.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.11.201	5100312815	739.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	22.11.201	1900092803	2016.00	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318295	2435.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318315	814.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318454	678.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Other	22.11.201	5100313186	891.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318447	569.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318465	857.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318466	598.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318468	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318446	808.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318448	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318444	1463.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318407	582.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318371	1960.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318410	606.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318413	943.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318414	1500.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318415	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.11.201	5100312582	693.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318367	572.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318337	583.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318364	2173.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318287	1647.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318286	862.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318285	1001.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318281	1928.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318418	2424.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318280	949.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318383	1458.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318375	4153.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318387	3000.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318340	1156.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318391	1004.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318395	1381.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318373	2675.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.11.201	5100312674	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318339	1156.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318398	865.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318399	657.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318400	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318401	1117.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318402	1582.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318405	3508.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318406	604.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Other	22.11.201	5100312657	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318303	649.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.11.201	5100312699	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.11.201	5100312700	645.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318302	603.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318263	500.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318300	1478.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318423	1000.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318425	760.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318428	855.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318290	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318342	1703.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318349	1098.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318292	962.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318430	1917.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	22.11.201	5100318123	1044.66	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318279	840.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318277	1159.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318276	1071.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318273	553.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318271	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318360	1470.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318270	645.80	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318359	1651.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318267	1153.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318266	994.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.11.201	5100312692	924.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.11.201	5100312693	1380.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.11.201	5100312695	1097.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318265	684.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.11.201	5100312658	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318304	974.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318605	1754.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.11.201	5100317398	664.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	22.11.201	1900092412	1811.36	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318599	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.11.201	5100317399	2130.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317400	4755.57	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317393	2760.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317396	906.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317391	5376.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317385	4549.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317378	3464.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317380	2917.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317383	3086.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318596	1383.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318595	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.11.201	5100317366	6535.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317369	36.87	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317369	516.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318615	2373.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.11.201	5100317403	4094.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318689	998.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318680	853.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318674	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318669	1250.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318667	894.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	22.11.201	5100315264	557.01	Revenue	AGS CARS LTD
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318661	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318659	1045.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318646	1776.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318645	976.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318638	577.92	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318635	742.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318628	1012.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.11.201	5100317401	4808.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318626	830.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318618	612.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318617	784.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318544	656.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318542	652.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.11.201	5100317422	-2064.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.11.201	5100312247	170.18	Revenue	BANNER BUSINESS SUPPLIES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317427	-2244.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317429	-1388.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.11.201	5100312247	170.18	Revenue	BANNER BUSINESS SUPPLIES LTD
ADULT SOCIAL CARE	Equipment and Adaptions	22.11.201	5100312227	459.00	Revenue	ASTOR-BANNERMAN (MEDICAL) LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.11.201	5100312247	170.18	Revenue	BANNER BUSINESS SUPPLIES LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.11.201	5100312247	87.32	Revenue	BANNER BUSINESS SUPPLIES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317434	-1321.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318535	560.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318533	971.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318528	1353.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318527	1036.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318526	1673.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318522	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.11.201	5100317362	1760.79	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318547	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.11.201	5100317435	-1567.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317436	-1243.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317438	-566.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317441	-948.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317443	-524.21	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317416	-1036.89	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317418	-658.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318249	1313.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.11.201	5100317419	-1467.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318589	611.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318584	645.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318578	1435.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318575	552.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318572	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.11.201	5100317421	-2245.87	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318555	569.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318550	1137.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318549	617.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.11.201	5100317402	654.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318879	500.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318876	2190.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318839	868.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318837	564.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318833	2696.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318829	656.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318819	583.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318255	1692.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.11.201	5100317454	1105.37	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317453	545.16	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317452	577.92	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317451	741.57	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317449	1369.20	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317448	737.10	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318816	507.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318813	837.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318801	533.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318774	1353.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318881	1568.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100319078	650.57	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	22.11.201	5100313203	4179.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100319020	564.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	22.11.201	5100313203	1519.14	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318980	634.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318973	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318970	767.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318969	1897.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318967	638.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318959	1410.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318958	578.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318956	1814.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318951	734.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318944	502.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318912	1792.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318906	522.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318897	501.52	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318885	594.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	22.11.201	5100318240	3850.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Transport Contracts	22.11.201	5100318235	2999.85	Revenue	CENTRAL BEDS CARS LTD
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318259	1280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	22.11.201	5100318242	1597.68	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318253	1873.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318252	904.89	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.11.201	5100317410	3387.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317408	3323.11	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317411	3363.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317413	30542.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317409	2560.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317407	4116.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317404	543.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317405	4374.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318715	726.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318711	1410.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318696	1301.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318695	2713.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	22.11.201	5100318239	3675.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318771	1096.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318739	686.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318732	768.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318728	1470.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.11.201	5100317447	607.80	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317444	1060.36	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317426	753.48	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317424	2022.02	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317395	598.08	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317394	508.20	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317377	1841.04	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317376	1561.02	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317374	636.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317365	1689.80	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317363	834.47	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	22.11.201	5100317361	638.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Other Local Authorities	22.11.201	5100317461	1488.08	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authority Waste Contracts	22.11.201	5100317480	416.95	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	22.11.201	5100317364	1028.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318495	994.52	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318494	2892.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318493	846.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318490	1379.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318488	1139.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318486	1517.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318484	769.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318482	1881.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318481	1820.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318479	554.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318476	1118.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318506	1360.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318498	744.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318500	1338.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318504	599.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318505	593.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318472	728.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318475	1679.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318248	1353.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	22.11.201	5100318518	625.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.11.201	5100319240	586.62	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	24.11.201	5100319234	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	7.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	24.11.201	5100319236	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	24.11.201	5100319233	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	24.11.201	5100319232	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	24.11.201	5100319242	586.62	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	20.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Private Contractors	24.11.201	5100314255	455.00	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	12.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Transport Contracts	24.11.201	5100319341	2918.96	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	24.11.201	5100319284	898.19	Revenue	DOOR SPRING SUPPLIES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	4.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	48.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Transport Contracts	24.11.201	5100319341	227.63	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Transport Contracts	24.11.201	5100319341	2918.96	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	6.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	16.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	29.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Private Contractors	24.11.201	5100314263	767.25	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Clothes Uniform & Laundry	24.11.201	5100313183	11.00	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	10.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	17.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	5.55	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	17.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	30.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	24.11.201	5100313183	17.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	24.11.201	5100313183	28.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	16.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	29.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	13.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	42.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	9.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	24.11.201	5100319220	694.34	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	26.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	65.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	22.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	2.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Grounds Maintenance Costs	24.11.201	5100313073	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ADULT SOCIAL CARE	Day Care	24.11.201	5100316695	1150.97	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	3.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	12.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	4.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	45.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	33.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	1.82	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	16.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	24.11.201	5100313183	55.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	29.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	5.67	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	22.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Equipment and Adaptions	24.11.201	5100312097	866.07	Revenue	PATTERSON MEDICAL LTD
ADULT SOCIAL CARE	Home Care	24.11.201	5100319250	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	24.11.201	5100315538	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTORED)
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	39.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	0.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	3.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	7.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	6.25	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Day Care	24.11.201	5100315233	768.72	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	3.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	3.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	24.11.201	5100314648	943.88	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	24.11.201	5100314650	838.75	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	9.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	1.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	2.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	26.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	15.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	2.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	33.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	11.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	5.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	14.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	24.11.201	5100313183	24.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	7.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	6.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	107.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	24.11.201	5100313183	46.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Rents	24.11.201	5100314026	2438.64	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	6.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	3.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	3.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	3.52	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Private Contractors	24.11.201	5100314263	789.43	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Private Contractors	24.11.201	5100314263	297.16	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	9.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	12.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	6.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	53.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	10.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	16.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	5.55	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	18.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	59.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	29.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	10.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	34.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	11.30	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	21.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	6.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	16.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	7.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	24.11.201	5100314574	840.00	Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Home Care	24.11.201	5100319252	2233.52	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Clothes Uniform & Laundry	24.11.201	5100313183	5.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	13.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	13.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	24.11.201	5100319248	6733.20	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	4.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	3.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	7.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	24.11.201	5100314750	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	0.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	1.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	24.11.201	5100319226	2821.20	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	24.11.201	5100319227	5700.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	19.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	24.11.201	5100313183	80.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	24.11.201	5100313183	2.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	11.55	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	8.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	13.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	21.21	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	3.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	28.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	1.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	1.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Private Contractors	24.11.201	5100314263	1143.33	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	3.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	5.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	8.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	8.12	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	16.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	9.79	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	13.49	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	6.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	118.40	Revenue	HERTS COUNTY SUPPLIES

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	24.11.201	5100314647	3245.25	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	24.11.201	5100319246	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	24.11.201	5100319244	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	24.11.201	5100319243	4174.38	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	12.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	24.11.201	5100319228	3585.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	24.11.201	5100319225	3360.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	3.24	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	15.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	24.11.201	5100319229	2663.48	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	3.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	65.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.11.201	5100313183	2.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	88.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	24.11.201	5100313183	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	5.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	3.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.11.201	5100313183	7.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	24.11.201	5100313183	46.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	24.11.201	5100319253	555.75	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Learning Resources	24.11.201	5100313183	26.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Grounds Maintenance Costs	28.11.201	5100319943	-23.29	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	28.11.201	5100319943	-104.18	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	28.11.201	5100313055	104.18	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	28.11.201	5100313055	23.29	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Vehicle Fuel	28.11.201	5100316353	61.40	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	29.11.201	5100319819	1680.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	29.11.201	5100319807	1442.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	29.11.201	5100320132	2701.60	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	29.11.201	5100319695	25.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	29.11.201	5100319814	561.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	29.11.201	5100319806	1148.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Equipment and Adaptions	29.11.201	5100319695	266.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	29.11.201	5100319832	2660.12	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	29.11.201	5100319695	72.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	29.11.201	5100319818	1498.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Equipment and Adaptions	29.11.201	5100319695	85.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	29.11.201	5100319823	2394.92	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	29.11.201	5100319816	1862.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Grounds Maintenance Costs	29.11.201	5100319948	23.29	Revenue	BEDFORD BOROUGH COUNCIL

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ADULT SOCIAL CARE	Grounds Maintenance Costs	29.11.201	5100319948	104.18	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Equipment and Adaptions	29.11.201	5100319695	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	29.11.201	5100320138	637.96	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	29.11.201	5100320135	637.96	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Equipment and Adaptions	29.11.201	5100319695	20.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Water Services	29.11.201	5100319786	572.88	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Home Care	29.11.201	5100320073	1130.64	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Equipment and Adaptions	29.11.201	5100315483	125.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	29.11.201	5100315483	300.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	29.11.201	5100315483	400.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	29.11.201	5100319695	137.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	29.11.201	5100319820	579.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	29.11.201	5100320431	1924.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	29.11.201	5100320433	1728.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	29.11.201	5100320434	539.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	29.11.201	5100320436	630.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	29.11.201	5100320428	4916.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Social Services Payments	29.11.201	5100317445	6690.35	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Equipment and Adaptions	29.11.201	5100319695	30.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Respite Care	29.11.201	5100319827	4201.71	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Equipment and Adaptions	29.11.201	5100319697	1000.00	Revenue	AMEY LG LTD
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313660	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313639	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313638	1062.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313637	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313631	1095.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313630	770.39	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	14.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	29.11.201	5100288077	19.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	69.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	10.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313625	827.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313623	1310.54	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313617	1097.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	19.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	14.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	13.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	29.11.201	5100320136	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	5.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	29.11.201	5100319835	1878.37	Revenue	EVERYCARE (MK & BEDS) LIMITED

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	19.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	29.11.201	5100288077	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	29.11.201	5100319829	912.54	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	18.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	29.11.201	5100320426	844.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	29.11.201	5100320426	5102.30	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	9.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	29.11.201	5100320426	1362.54	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	29.11.201	5100288077	19.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	29.11.201	5100320426	2252.60	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313670	1270.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	29.11.201	5100320129	5535.71	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Home Care	29.11.201	5100319824	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	29.11.201	5100319833	6261.58	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	9.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	29.11.201	5100288077	4.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	29.11.201	5100288077	3.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	14.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	29.11.201	5100288077	11.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	29.11.201	5100288077	13.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	29.11.201	5100288077	14.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	7.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	39.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	29.11.201	5100288077	3.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	53.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	9.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	88.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	29.11.201	5100288077	5.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	25.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	29.11.201	5100288077	29.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	29.11.201	5100288077	80.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	19.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	25.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	29.11.201	5100288077	19.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	29.11.201	5100288077	27.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	29.11.201	5100288077	4.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	29.11.201	5100288077	13.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	10.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	4.20	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	48.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	29.11.201	5100288077	19.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	12.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	5.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	29.11.201	5100288077	4.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	41.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	44.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	26.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	13.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	6.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	15.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	14.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	19.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	29.11.201	5100319805	956.81	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	29.11.201	5100320430	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Transport Contracts	29.11.201	5100319699	2786.28	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Home Care	29.11.201	5100320425	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313744	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	29.11.201	5100318042	502.00	Revenue	LAW CONSTRUCTION LTD
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313730	930.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	29.11.201	5100319699	2786.28	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Home Care	29.11.201	5100315532	4215.33	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313724	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	29.11.201	5100319696	3108.16	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313887	1125.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313865	761.53	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313824	924.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313784	1008.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.11.201	5100320439	20710.32	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	29.11.201	5100320439	3337.95	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Transport Contracts	29.11.201	5100319698	2966.88	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Day Care	29.11.201	5100319825	938.83	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313772	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313767	821.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313763	645.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	14.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	29.11.201	5100316972	1169.45	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Other Social Services Payments	29.11.201	5100319847	6300.00	Revenue	CAFPH

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ADULT SOCIAL CARE	Other Social Services Payments	29.11.201	5100320056	6300.00	Revenue	CAFPH
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	0.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	16.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Transport Contracts	29.11.201	5100319699	227.63	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313710	899.10	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	6.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	1.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	29.11.201	5100320439	1533.04	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313701	1398.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	29.11.201	5100288077	2.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	1.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	29.11.201	5100320438	1162.81	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	1.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	5.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	29.11.201	5100288077	14.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Professional Services - Other	29.11.201	5100313721	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313720	1398.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313722	1310.54	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture Equipment and Materials	29.11.201	5100288077	76.86	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	29.11.201	5100313711	1182.60	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	01.11.201	5100305713	538.72	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	01.11.201	5100305719	1969.88	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	01.11.201	5100305720	1969.88	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	01.11.201	5100306752	44.40	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	01.11.201	5100306752	7.10	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Training	01.11.201	5100307501	620.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	01.11.201	5100306752	9.60	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Agency Staff	01.11.201	5100305737	420.32	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	03.11.201	5100297201	16.40	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Training	03.11.201	5100308094	1540.00	Revenue	EQUALITY ACADEMY
BUSINESS AND PERFORMANCE	Training	08.11.201	5100309251	686.18	Revenue	PARADIGM
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	08.11.201	5100308254	824.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	08.11.201	5100308298	420.32	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	08.11.201	5100309251	2977.50	Revenue	PARADIGM
BUSINESS AND PERFORMANCE	Training	08.11.201	5100313093	595.00	Revenue	VIVIENNE THACKRAY
BUSINESS AND PERFORMANCE	Agency Staff	08.11.201	5100308266	538.72	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	08.11.201	5100308202	618.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	15.11.201	5100310289	2145.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	15.11.201	5100310204	530.95	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	15.11.201	5100311558	400.00	Revenue	SYED & QUINN LTD

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BUSINESS AND PERFORMANCE	Training	15.11.201	5100311558	400.00	Revenue	SYED & QUINN LTD
BUSINESS AND PERFORMANCE	Training	15.11.201	5100311558	400.00	Revenue	SYED & QUINN LTD
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	15.11.201	5100310220	2145.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	15.11.201	5100315116	1690.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
BUSINESS AND PERFORMANCE	Training	15.11.201	5100315115	1690.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
BUSINESS AND PERFORMANCE	Training	17.11.201	5100312136	1150.00	Revenue	LIZ O'ROURKE TRAINING CONSULTA
BUSINESS AND PERFORMANCE	Training	17.11.201	5100311388	532.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Training	17.11.201	5100311390	532.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Training	17.11.201	5100311391	532.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Training	22.11.201	5100313944	476.00	Revenue	BRITISH RED CROSS SOCIETY
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	22.11.201	5100312628	807.52	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	22.11.201	5100312611	530.95	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	22.11.201	5100316755	595.00	Revenue	VIVIENNE THACKRAY
BUSINESS AND PERFORMANCE	Computer Costs - General	22.11.201	5100314075	6666.66	Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Private Contractors	24.11.201	5100317006	441.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Private Contractors	24.11.201	5100317008	441.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	24.11.201	5100313183	9.00	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Agency Staff	24.11.201	5100319249	8170.00	Revenue	GROUPER UK LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	24.11.201	5100313183	13.95	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Subscriptions	29.11.201	5100315287	650.00	Revenue	CIPFA BUSINESS LIMITED
BUSINESS AND PERFORMANCE	Training	29.11.201	5100313112	1950.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Training	29.11.201	5100313113	1300.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	29.11.201	5100313751	2145.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	29.11.201	5100313750	605.64	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	29.11.201	5100313624	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	29.11.201	5100313749	706.58	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	29.11.201	5100313626	1930.50	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	29.11.201	5100315832	575.00	Revenue	LIZ O'ROURKE TRAINING CONSULTA
BUSINESS AND PERFORMANCE	Agency Staff	29.11.201	5100313674	530.95	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	29.11.201	5100314088	740.00	Revenue	EQUALITY ACADEMY
COMMISSIONING	Equipment and Adaptions	01.11.201	5100312261	-164593.74	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Client Direct Payments	01.11.201	5100311915	605.71	Revenue	PERSONAL PAYMENT
COMMISSIONING	Day Care	01.11.201	5100312012	715.00	Revenue	BGC ENTERPRISES
COMMISSIONING	Equipment and Adaptions	01.11.201	5100312260	327116.79	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Printing Stationery and General Office Expenses	01.11.201	5100306752	6.40	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	01.11.201	5100306752	42.95	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Learning Resources	01.11.201	5100306752	7.75	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	01.11.201	5100306752	18.25	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Residential Care Home Placements	03.11.201	5100312471	3072.18	Revenue	MILTON HOUSE
COMMISSIONING	Residential Care Home Placements	03.11.201	5100312450	8897.10	Revenue	TRACS LTD

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COMMISSIONING	Other Local Authorities	03.11.201	5100311956	3777.00	Revenue	LUTON PCT
COMMISSIONING	Residential Care Home Placements	03.11.201	5100312475	504.12	Revenue	PETERHOUSE
COMMISSIONING	Residential Care Home Placements	03.11.201	5100312473	1607.68	Revenue	PETERHOUSE
COMMISSIONING	Agency Staff	08.11.201	5100308183	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Respite Care	08.11.201	5100313320	865.84	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Residential Care Home Placements	08.11.201	5100313318	1800.00	Revenue	WEYMOUTH AFTERCARE CENTRE
COMMISSIONING	Other Social Services Payments	08.11.201	5100308307	882.08	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	08.11.201	5100308306	2821.96	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	08.11.201	5100313319	1800.00	Revenue	WEYMOUTH AFTERCARE CENTRE
COMMISSIONING	Agency Staff	08.11.201	5100308184	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	08.11.201	5100308189	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	08.11.201	5100308185	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	08.11.201	5100308186	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	08.11.201	5100308187	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	08.11.201	5100308188	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	08.11.201	5100308203	882.08	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	08.11.201	5100308209	2116.47	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Home Care	08.11.201	5100313321	4697.33	Revenue	DIMENSIONS (ADP) LTD
COMMISSIONING	Agency Staff	08.11.201	5100308208	2116.47	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	08.11.201	5100313522	52021.77	Revenue	SCOPE
COMMISSIONING	Agency Staff	08.11.201	5100308207	2116.47	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	08.11.201	5100308997	8303.28	Revenue	BPHA
COMMISSIONING	Residential Care Home Placements	08.11.201	5100313439	10400.40	Revenue	TRACS LTD
COMMISSIONING	Residential Care Home Placements	08.11.201	5100308997	11387.79	Revenue	BPHA
COMMISSIONING	Catering Supplies	08.11.201	5100311408	13999.98	Revenue	APETITO LTD
COMMISSIONING	Agency Staff	08.11.201	5100308204	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	08.11.201	5100308163	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	08.11.201	5100313401	-596.06	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Residential Care Home Placements	08.11.201	5100313405	-1271.58	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Social Services Payments	08.11.201	5100308165	882.08	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	10.11.201	5100314465	767.00	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Residential Care Home Placements	10.11.201	5100314566	2146.81	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Residential Care Home Placements	10.11.201	5100314565	1574.29	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Other Social Services Payments	10.11.201	5100314463	1072.25	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Other Local Authorities	10.11.201	5100311594	3486.48	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Client Direct Payments	10.11.201	5100314424	994.29	Revenue	PERSONAL PAYMENT
COMMISSIONING	Client Direct Payments	10.11.201	5100314426	517.14	Revenue	PERSONAL PAYMENT
COMMISSIONING	Other Social Services Payments	10.11.201	5100314468	806.40	Revenue	NESTOR PRIMECARE SERVICES LTD
COMMISSIONING	Agency Staff	15.11.201	5100310095	577.94	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Day Care	15.11.201	5100315379	590.40	Revenue	MACINTYRE CARE

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COMMISSIONING	Agency Staff	15.11.201	5100310096	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	15.11.201	5100310124	655.20	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	15.11.201	5100310273	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	15.11.201	5100310074	577.94	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	15.11.201	5100310195	882.08	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	15.11.201	5100310362	1232.40	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Local Authorities	15.11.201	5100315072	24981.14	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Agency Staff	15.11.201	5100310192	577.94	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	15.11.201	5100310190	928.20	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	15.11.201	5100315360	963.30	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Telecoms Equipment	17.11.201	5100314028	11414.00	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Day Care	17.11.201	5100316970	1677.46	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	17.11.201	1900092418	7001.92	Revenue	VOYAGE
COMMISSIONING	Day Care	17.11.201	5100315560	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Other Local Authorities	17.11.201	5100316909	44166.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Residential Care Home Placements	17.11.201	1900092123	7979.40	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Residential Care Home Placements	17.11.201	1900091686	7307.44	Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	17.11.201	1900092671	5441.12	Revenue	NORTHAM LODGE
COMMISSIONING	Residential Care Home Placements	17.11.201	1900091618	6607.04	Revenue	H F TRUST LTD
COMMISSIONING	Residential Care Home Placements	17.11.201	1900092075	10230.00	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Other Social Services Payments	17.11.201	5100316597	5387.15	Revenue	APETITO LTD
COMMISSIONING	Residential Care Home Placements	17.11.201	1900091997	5137.64	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	17.11.201	1900092562	7005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Other Social Services Payments	17.11.201	5100316913	1126.80	Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Residential Care Home Placements	17.11.201	1900092560	7400.00	Revenue	MSAADA GROUP
COMMISSIONING	Agency Staff	22.11.201	5100312659	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	22.11.201	5100312694	1084.20	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	22.11.201	5100318194	10000.00	Revenue	AUTISM BEDFORDSHIRE
COMMISSIONING	Client Direct Payments	22.11.201	5100318503	1974.00	Revenue	PERSONAL PAYMENT
COMMISSIONING	Residential Care Home Placements	22.11.201	1900092801	5241.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Agency Staff	22.11.201	5100312660	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	22.11.201	5100317357	741.00	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Agency Staff	22.11.201	5100312556	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	22.11.201	5100312607	882.08	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	22.11.201	5100312575	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Printing Stationery and General Office Expenses	22.11.201	5100318192	800.00	Revenue	TEN ALPS PUBLISHING LIMITED
COMMISSIONING	Agency Staff	22.11.201	5100312557	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	24.11.201	5100314129	212495.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Other Social Services Payments	24.11.201	5100314459	526.80	Revenue	CARE 4 YOU
COMMISSIONING	Home Care	24.11.201	5100319247	4697.33	Revenue	DIMENSIONS (ADP) LTD

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COMMISSIONING	Equipment and Adaptions	24.11.201	5100319289	-122088.46	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Equipment and Adaptions	24.11.201	5100319286	292262.45	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Respite Care	24.11.201	5100314570	2435.73	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	24.11.201	5100313034	7000.00	Revenue	VOLUNTARY ACTION LUTON
COMMISSIONING	Other Local Authorities	24.11.201	5100317014	44166.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Agency Staff	29.11.201	5100313753	1146.60	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Vehicle Hire Ad Hoc	29.11.201	5100319846	1200.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
COMMISSIONING	Day Care	29.11.201	5100320071	617.50	Revenue	BGC ENTERPRISES
COMMISSIONING	Residential Care Home Placements	29.11.201	5100319822	9193.67	Revenue	TRACS LTD
COMMISSIONING	Other Social Services Payments	29.11.201	5100319793	10841.04	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	29.11.201	5100319791	34773.42	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	29.11.201	5100319789	549485.05	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	29.11.201	5100313678	858.24	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Other	29.11.201	5100314029	7124.00	Revenue	ARAGON HOUSING ASSOCIATION
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	01.11.201	5100312041	2052.65	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	01.11.201	5100312042	2137.07	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	01.11.201	5100312043	1784.97	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	01.11.201	5100312044	1323.67	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	01.11.201	5100312045	2092.59	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	01.11.201	5100312046	1600.70	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	01.11.201	5100312047	1600.70	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	01.11.201	5100312048	1323.67	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	01.11.201	5100312031	1904.33	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	01.11.201	5100312040	1323.67	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	01.11.201	5100312032	1784.97	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	01.11.201	5100312033	2198.51	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	01.11.201	5100312034	2246.43	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	01.11.201	5100312039	1600.70	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	01.11.201	5100312038	1784.97	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	01.11.201	5100312037	1600.70	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	01.11.201	5100312036	1904.33	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	01.11.201	5100312035	1600.70	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	01.11.201	5100312030	1784.97	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	03.11.201	5100312478	2769.72	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	08.11.201	5100309979	27519.66	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	08.11.201	5100312502	3615.47	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	08.11.201	5100312503	3354.27	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	08.11.201	5100312501	1064.79	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	15.11.201	5100313074	9320.00	Capital	SOUNDCRAFT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	22.11.201	5100317173	1311.27	Capital	LOVELL RESPOND

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DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Client Direct Payments	22.11.201	5100318328	1330.00	Revenue	PERSONAL PAYMENT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	22.11.201	5100317174	3169.18	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	24.11.201	5100316815	978.50	Capital	MARK GROUP LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	24.11.201	5100316814	3720.00	Capital	MARK GROUP LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	24.11.201	5100314234	3388.65	Capital	MARK GROUP LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	29.11.201	5100317167	4077.43	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	29.11.201	5100319617	1784.97	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	29.11.201	5100317168	4333.81	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Accommodation	29.11.201	5100313559	1333.17	Revenue	EXPOTEL
HOUSING MANAGEMENT (GF)	Agency Staff	01.11.201	5100305890	1239.91	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	01.11.201	5100305751	1333.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.11.201	5100312825	2500.00	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.11.201	5100312823	7083.33	Revenue	BEDFORD HOUSING LINK
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.11.201	5100312833	1266.42	Revenue	NOAH ENTERPRISE
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.11.201	5100312832	10833.33	Revenue	MAYDAY TRUST (GRANT)
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.11.201	5100312859	850.00	Revenue	HABINTEC HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Water Services	03.11.201	5100313066	779.20	Revenue	ANGLIAN WATER
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.11.201	5100312827	583.33	Revenue	HOUSING 21
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.11.201	5100312826	16666.67	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	03.11.201	5100313014	771.75	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	03.11.201	5100313017	905.72	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.11.201	5100312834	2546.00	Revenue	NOAH ENTERPRISE
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.11.201	5100312818	22916.67	Revenue	SIGNPOSTS (LUTON)
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.11.201	5100312839	30000.00	Revenue	BROMFORD CARINTHIA HOUSING ASS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.11.201	5100312820	2500.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.11.201	5100312822	1025.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	03.11.201	5100313019	532.80	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	08.11.201	5100308290	1298.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.11.201	5100308382	1239.91	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	08.11.201	5100313580	700.00	Revenue	LENWELL PROPERTY SERVICES
HOUSING MANAGEMENT (GF)	Water Services	08.11.201	5100313231	1324.85	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Accommodation	08.11.201	5100313579	695.00	Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Professional Services - Other	15.11.201	5100310261	1333.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	15.11.201	5100315067	833.33	Revenue	HANOVER HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Electricity Costs	15.11.201	5100314949	797.48	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	15.11.201	5100310389	1239.91	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	17.11.201	5100313581	2499.29	Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Other Social Services Payments	17.11.201	5100316666	8333.33	Revenue	VICTIM SUPPORT
HOUSING MANAGEMENT (GF)	Agency Staff	22.11.201	5100312622	533.52	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	22.11.201	5100312673	1342.58	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Agency Staff	22.11.201	5100312620	466.83	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	22.11.201	5100312621	678.02	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	22.11.201	5100312790	1208.32	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	22.11.201	5100312617	600.21	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Legal Services	22.11.201	5100314996	1615.00	Revenue	KNIGHTS SOLICITORS
HOUSING MANAGEMENT (GF)	Legal Services	22.11.201	5100314996	190.00	Revenue	KNIGHTS SOLICITORS
HOUSING MANAGEMENT (GF)	Agency Staff	22.11.201	5100312618	466.83	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	22.11.201	5100312619	678.02	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Legal Services	22.11.201	5100314996	20.00	Revenue	KNIGHTS SOLICITORS
HOUSING MANAGEMENT (GF)	Computer Costs - General	24.11.201	5100319400	10932.00	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	24.11.201	5100314950	108.00	Revenue	JENKINS DUVAL LIMITED
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	24.11.201	5100314950	660.00	Revenue	JENKINS DUVAL LIMITED
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	24.11.201	5100319456	28644.82	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Accommodation	24.11.201	5100319398	1100.00	Revenue	LENWELL PROPERTY SERVICES
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	24.11.201	5100319451	28644.82	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	24.11.201	5100319399	24359.11	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	24.11.201	5100313265	966.66	Revenue	M C S CONTRACT CLEANING LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	24.11.201	5100312824	26666.67	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Professional Services - Other	24.11.201	5100319401	798.75	Revenue	STEPHENS HAULAGE LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	29.11.201	5100313752	1368.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Mouchel use only - Responsive R&M	29.11.201	5100319771	885.50	Revenue	BEDFORD BOROUGH COUNCIL
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	29.11.201	5100319405	24359.11	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Agency Staff	29.11.201	5100313702	852.93	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.11.201	5100305809	595.33	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.11.201	5100305682	869.04	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	01.11.201	5100306752	6.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	01.11.201	5100305782	519.48	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.11.201	5100305749	627.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Client Direct Payments	01.11.201	5100309250	989051.00	Revenue	COMMUNITIES & LOCAL GOVERNMENT
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	01.11.201	5100306752	7.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Learning Resources	01.11.201	5100306752	4.40	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	01.11.201	5100306752	3.60	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	01.11.201	5100305755	598.29	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	01.11.201	5100306752	30.10	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	01.11.201	5100305703	644.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	01.11.201	5100306752	14.70	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	01.11.201	5100306752	5.85	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	01.11.201	5100306752	4.45	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	01.11.201	5100306752	5.85	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	01.11.201	5100305787	454.40	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	01.11.201	5100306752	18.75	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	01.11.201	5100305712	443.04	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Client Direct Payments	01.11.201	5100309977	2667.00	Revenue	COMMUNITIES & LOCAL GOVERNMENT
HOUSING SERVICES (HRA)	Agency Staff	01.11.201	5100305791	618.93	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	03.11.201	5100297201	2.60	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Medical Fees/Costs	03.11.201	5100297201	19.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	03.11.201	5100297201	10.40	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	03.11.201	5100297201	11.45	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	03.11.201	5100297201	16.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	03.11.201	5100297201	12.45	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Private Contractors	08.11.201	5100313131	890.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Grounds Maintenance Costs	08.11.201	5100313233	8662.13	Revenue	AMEY LG LTD
HOUSING SERVICES (HRA)	Professional Services - Other	08.11.201	5100309859	10400.00	Revenue	ARLINGCLOSE
HOUSING SERVICES (HRA)	Agency Staff	08.11.201	5100308420	595.33	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.11.201	5100308242	445.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.11.201	5100308291	1002.54	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.11.201	5100308419	538.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.11.201	5100308342	457.24	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.11.201	5100308299	519.48	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.11.201	5100308340	627.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.11.201	5100308303	886.08	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.11.201	5100308220	1116.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Training	10.11.201	5100301772	945.00	Revenue	NDC TRAINING & CONSULTANCY LTD
HOUSING SERVICES (HRA)	Training	15.11.201	5100315567	1450.00	Revenue	MOULTON COLLEGE
HOUSING SERVICES (HRA)	HRA - Pumping Station Maintenance	15.11.201	5100314989	738.50	Revenue	THE DERITEND GROUP LTD
HOUSING SERVICES (HRA)	Agency Staff	15.11.201	5100310288	598.29	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	15.11.201	5100312105	4138.00	Revenue	EAGLE GRAPHICS (PRINTERS) LTD
HOUSING SERVICES (HRA)	Agency Staff	15.11.201	5100310247	879.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.11.201	5100310230	506.84	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Training	15.11.201	5100309984	1470.00	Revenue	SOUTH WEST COUNCILS
HOUSING SERVICES (HRA)	Training	15.11.201	5100309984	1300.00	Revenue	SOUTH WEST COUNCILS
HOUSING SERVICES (HRA)	Training	15.11.201	5100309984	680.00	Revenue	SOUTH WEST COUNCILS
HOUSING SERVICES (HRA)	Agency Staff	15.11.201	5100310214	442.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.11.201	5100310267	519.48	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.11.201	5100310206	1155.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.11.201	5100310271	453.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	17.11.201	5100314236	5214.00	Revenue	TROWERS & HAMLINS LLP
HOUSING SERVICES (HRA)	Private Contractors	17.11.201	5100313132	740.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Private Contractors	22.11.201	5100313081	515.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	22.11.201	5100313262	12788.05	Revenue	CLC CONTRACTORS LIMITED

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HOUSING SERVICES (HRA)	Agency Staff	22.11.201	5100312686	772.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.11.201	5100312663	627.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	22.11.201	5100317958	-754.70	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	HRA - External Decorations	22.11.201	5100314317	51902.67	Revenue	CLC CONTRACTORS LIMITED
HOUSING SERVICES (HRA)	Agency Staff	22.11.201	5100312630	828.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	22.11.201	5100313259	9033.03	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Agency Staff	22.11.201	5100312662	784.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	22.11.201	5100313267	9552.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	22.11.201	5100312698	598.29	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.11.201	5100312785	448.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	ICT Costs Software	22.11.201	5100312266	6068.00	Revenue	M3 HOUSING LIMITED
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	22.11.201	5100313467	15697.95	Revenue	SEDDON PROPERTY SERVICES LIMIT
HOUSING SERVICES (HRA)	Agency Staff	22.11.201	5100312610	442.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.11.201	5100312759	595.33	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	24.11.201	5100315219	49.90	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Professional Services - Consultancy	24.11.201	5100319153	333.91	Revenue	TPAS LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	24.11.201	5100315219	749.40	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	24.11.201	5100315219	34.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	24.11.201	5100315219	33.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.11.201	5100313183	8.65	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Professional Services - Consultancy	24.11.201	5100319153	364.26	Revenue	TPAS LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	24.11.201	5100319153	68.20	Revenue	TPAS LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	24.11.201	5100319153	789.23	Revenue	TPAS LTD
HOUSING SERVICES (HRA)	Professional Services - Other	24.11.201	5100311838	-28644.82	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.11.201	5100313183	16.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.11.201	5100313183	9.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	24.11.201	5100313266	13130.83	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.11.201	5100313183	52.20	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Professional Services - Other	24.11.201	5100313264	2339.73	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	29.11.201	5100316244	13506.45	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Horticultural Costs	29.11.201	5100317170	1323.97	Revenue	AMEY LG LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	29.11.201	5100316245	27843.50	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	29.11.201	5100288077	4.45	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	29.11.201	5100288077	9.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	29.11.201	5100313677	890.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	29.11.201	5100288077	3.45	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	29.11.201	5100288077	4.55	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	29.11.201	5100288077	22.45	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	29.11.201	5100288077	2.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	29.11.201	5100313747	598.29	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	29.11.201	5100288077	19.45	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	29.11.201	5100288077	224.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	29.11.201	5100313762	981.49	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.11.201	5100313775	519.48	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.11.201	5100313628	567.88	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Travel and Subsistence	30.11.201		618.73	Revenue	PERSONAL PAYMENT