

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	Equipment and Adaptions	01.10.2013	5100483721	95.42	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.10.2013	5100483721	87.94	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	01.10.2013	5100478656	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.10.2013	5100478658	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.10.2013	5100478659	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.10.2013	5100478787	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.10.2013	5100478816	1152.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.10.2013	5100478823	1026.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	01.10.2013	5100483218	1588.00	Revenue	SOCIAL CARE STRATEGIES LTD
ADULT SOCIAL CARE	Agency Staff	01.10.2013	5100478777	1296.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.10.2013	5100478775	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.10.2013	5100478660	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.10.2013	5100478661	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.10.2013	5100478933	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.10.2013	5100478609	425.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.10.2013	5100478750	1234.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.10.2013	5100478749	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.10.2013	5100478893	920.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.10.2013	5100478895	418.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.10.2013	5100478905	982.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.10.2013	5100478906	974.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	01.10.2013	5100479307	-10242.13	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Agency Staff	01.10.2013	5100478909	442.53	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	01.10.2013	5100483721	85.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016413	1192.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016412	761.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016409	586.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016407	872.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016401	356.69	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016401	205.79	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016399	1883.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016398	601.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016397	541.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016395	1174.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016386	1705.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016385	573.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016384	480.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016384	466.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016383	736.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016377	790.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016372	1100.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016363	890.00	Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	01.10.2013	2100016362	982.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016348	893.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016346	768.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016344	786.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016342	772.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016488	-520.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.10.2013	2100016537	3835.71	Revenue	BEDFORDSHIRE SUPPORTED HOUSING
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016489	1160.26	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016489	166.94	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016489	395.81	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016489	191.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016317	688.50	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Day Care	01.10.2013	2100016316	130.50	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016316	709.56	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016489	97.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016490	-226.18	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016490	-32.54	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016490	-395.81	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016494	3200.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016479	544.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016471	598.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016470	857.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016467	612.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016466	868.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016462	1068.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016461	1167.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016460	1767.77	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016460	417.07	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016425	667.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016428	546.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016429	1052.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016430	737.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016431	1587.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016432	882.72	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016433	740.55	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016434	2538.70	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016436	846.45	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016438	987.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016439	638.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016440	667.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016441	987.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016442	2306.75	Revenue	VIOLETS HOMECARE SERVICES

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ADULT SOCIAL CARE	Home Care	01.10.2013	2100016443	1264.24	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016444	1974.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016445	656.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016446	1193.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016449	2194.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016452	691.65	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016454	581.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016455	3382.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016491	451.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016341	1915.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016337	2296.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016335	1918.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016333	704.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016331	516.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016330	1488.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016327	569.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016323	683.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016322	637.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016420	235.59	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016420	483.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016420	1291.23	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016420	1584.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016420	1628.90	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016419	-748.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016419	-577.94	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016419	-404.54	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016419	105.30	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016418	305.30	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016418	404.54	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016418	1360.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016418	1650.38	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016491	150.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	127.64	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	127.64	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	150.50	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	160.02	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	165.88	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	165.88	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	179.08	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	187.96	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	196.22	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	220.98	Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	233.08	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	70.39	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	186.81	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	320.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	327.92	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	329.84	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	335.28	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	347.98	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	398.26	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	426.72	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	455.30	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	462.39	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	503.28	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	01.10.2013	5100483721	94.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.10.2013	5100483721	159.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	30.48	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	33.29	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	12.43	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	48.26	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	71.12	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	76.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	01.10.2013	5100483721	270.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.10.2013	5100483721	105.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.10.2013	5100483721	200.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.10.2013	5100483721	171.64	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.10.2013	5100483721	130.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.10.2013	5100483721	31.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.10.2013	5100483721	31.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.10.2013	5100483721	26.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.10.2013	5100483721	50.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	113.04	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Respite Care	01.10.2013	1900205488	1641.99	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	01.10.2013	1900205768	11230.44	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.10.2013	1900205769	9748.88	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	120.12	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	125.82	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016531	2111.76	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016530	590.20	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016525	564.48	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016523	571.83	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016522	558.79	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016516	637.28	Revenue	CRYSTAL LEMON CARE LIMITED

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ADULT SOCIAL CARE	Home Care	01.10.2013	2100016515	639.62	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016487	1270.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016511	810.04	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016509	85.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016509	656.61	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016508	1281.12	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016506	1620.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016505	1447.60	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016502	542.43	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016498	920.10	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Respite Care	01.10.2013	2100016495	794.74	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	01.10.2013	2100015917	882.00	Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016487	93.81	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016488	-93.81	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016488	-274.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016488	-277.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016361	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	585.64	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	605.82	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	607.76	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	720.54	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	739.44	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	781.22	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	798.34	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	862.52	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	928.44	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016360	1386.01	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016319	1635.60	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016319	329.88	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016416	1353.81	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100015887	636.14	Revenue	PULSE HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016482	617.75	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016483	784.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016485	1283.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016487	1367.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	01.10.2013	2100016355	832.32	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.10.2013	2100016354	524.44	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	01.10.2013	2100016353	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016487	1322.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	01.10.2013	2100016534	951.80	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	03.10.2013	2100016567	420.08	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	03.10.2013	2100016562	637.86	Revenue	ELITE DAY SERVICES (FACTORED)

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ADULT SOCIAL CARE	Day Care	03.10.2013	2100016560	1050.20	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	03.10.2013	2100016559	743.12	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	03.10.2013	2100016558	429.54	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	03.10.2013	2100016555	743.12	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	03.10.2013	2100016550	743.12	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	03.10.2013	2100016549	650.23	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	03.10.2013	5100481669	477.30	Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	03.10.2013	2100016568	982.08	Revenue	CONSENSUS SUPPORT SERVICES LT
ADULT SOCIAL CARE	Respite Care	03.10.2013	2100016570	400.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	03.10.2013	2100016570	253.80	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	03.10.2013	2100016571	480.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	03.10.2013	2100016572	437.10	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	03.10.2013	2100016573	513.80	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	03.10.2013	2100016547	28.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.10.2013	2100016547	136.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.10.2013	2100016547	143.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.10.2013	2100016547	221.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.10.2013	2100016547	622.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.10.2013	2100016547	873.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.10.2013	2100016543	-520.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.10.2013	2100016541	-763.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.10.2013	2100016541	-296.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.10.2013	2100016540	1288.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.10.2013	2100016540	1704.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	9.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100470776	20.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	75.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	03.10.2013	5100470776	87.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Horticultural Costs	03.10.2013	5100477267	56.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	4.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.10.2013	5100477267	9.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100477267	6.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100477267	15.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100470776	5.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	2.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	8.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	03.10.2013	5100470776	9.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	4.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	10.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	29.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100470776	3.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	8.00	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	7.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	8.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	5.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	19.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	03.10.2013	5100477267	17.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	38.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	45.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.10.2013	5100477267	61.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.10.2013	5100477267	26.55	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	03.10.2013	5100477267	6.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100477267	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	6.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	10.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Medical Fees/Costs	03.10.2013	5100477267	1.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100477267	3.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	03.10.2013	5100470776	18.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.10.2013	5100477267	5.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100477267	24.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100477267	5.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100477267	0.59	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	28.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	03.10.2013	5100477267	11.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.10.2013	5100477267	2.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.10.2013	5100477267	2.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100477267	22.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100477267	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	2.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100470776	30.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	3.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	3.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	29.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	11.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.10.2013	5100477267	44.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.10.2013	5100477267	44.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.10.2013	5100470777	-16.64	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100477267	96.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	03.10.2013	5100477267	79.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.10.2013	1900192970	733.75	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Furniture Equipment and Materials	03.10.2013	5100477267	255.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.10.2013	5100477267	14.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	03.10.2013	5100477267	22.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.10.2013	5100477267	63.75	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Learning Resources	03.10.2013	5100477267	3.49	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.10.2013	5100477267	7.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100477267	14.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	03.10.2013	5100477267	12.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	34.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	5.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.10.2013	5100470776	28.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	13.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	8.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	03.10.2013	5100470776	22.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	15.96	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	7.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	03.10.2013	5100470776	9.36	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	6.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	2.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	03.10.2013	5100470776	1.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	03.10.2013	5100470776	8.01	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	03.10.2013	5100470776	0.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	4.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	17.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	4.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	03.10.2013	5100470776	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	9.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	29.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	24.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100470776	3.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100470776	32.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	9.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	03.10.2013	5100477267	21.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	ICT Costs Software	03.10.2013	5100484149	1004.50	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	ICT Costs Software	03.10.2013	5100484149	5310.00	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Furniture Equipment and Materials	03.10.2013	5100470776	70.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100477267	6.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	53.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	35.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	9.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100477267	6.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100477267	32.95	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	28.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	11.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	03.10.2013	5100470776	9.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100470776	65.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	15.96	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.10.2013	5100470776	4.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.10.2013	5100470776	4.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.10.2013	5100470776	56.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	19.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	03.10.2013	5100477267	24.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	03.10.2013	5100477267	34.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100477267	17.94	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	03.10.2013	5100477267	23.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	03.10.2013	2100016539	672.00	Revenue	ROBERT BLANE HOLDINGS
ADULT SOCIAL CARE	Home Care	03.10.2013	2100015888	636.14	Revenue	PULSE HEALTHCARE LTD
ADULT SOCIAL CARE	Furniture Equipment and Materials	03.10.2013	5100470776	1.56	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	03.10.2013	5100470776	6.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	10.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	29.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	13.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	36.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.10.2013	5100470776	56.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100470776	0.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100470776	0.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	03.10.2013	5100470776	4.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100470776	9.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	2.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	6.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	64.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	03.10.2013	5100470776	15.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100470776	0.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100470776	9.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100477267	35.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100477267	34.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	32.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	58.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100477267	34.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.10.2013	5100477267	85.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.10.2013	5100477267	42.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	32.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	32.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	11.70	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	97.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	03.10.2013	5100477267	3.29	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	27.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.10.2013	5100477267	4.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	03.10.2013	5100477267	88.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	1002.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	1002.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	1131.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016600	779.52	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016599	728.74	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016597	728.74	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016594	1010.05	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	1202.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	1317.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	1797.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016588	261.34	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480156	2163.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016588	400.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016587	486.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480160	991.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	08.10.2013	2100016695	402.60	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.10.2013	2100016695	80.52	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.10.2013	2100016695	322.08	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.10.2013	2100016695	322.08	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.10.2013	2100016590	4344.56	Revenue	SENSE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	150.82	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	590.70	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	601.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	601.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480239	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	608.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480135	991.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480245	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480137	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	676.62	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480248	1224.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	687.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480250	1014.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	887.84	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	891.42	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480257	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480144	1108.80	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480314	873.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480322	425.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	963.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016593	2254.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	08.10.2013	2100016695	402.60	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016719	1661.78	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016717	1850.37	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016715	1653.04	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016712	744.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016710	814.62	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016709	825.84	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016708	677.80	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016707	1401.68	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016706	1644.24	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016705	1942.52	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016704	624.96	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Staff Advertising	08.10.2013	5100484227	548.20	Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016702	385.80	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016702	1816.08	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016700	1605.78	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	08.10.2013	2100016699	652.00	Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016698	1663.77	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Respite Care	08.10.2013	2100016579	1433.55	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016576	1358.40	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	08.10.2013	2100016577	11954.95	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	08.10.2013	2100016578	7813.47	Revenue	MENCAP
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480213	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480190	562.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016580	1845.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016582	1585.65	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016582	1311.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480180	686.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016582	467.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016584	640.82	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016584	300.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480170	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016585	923.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480168	920.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016586	540.58	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016587	816.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480161	993.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	08.10.2013	2100016695	322.08	Revenue	ELITE DAY SERVICES (FACTORED)

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ADULT SOCIAL CARE	Day Care	08.10.2013	2100016695	322.08	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.10.2013	2100016695	402.60	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.10.2013	2100016695	161.04	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.10.2013	2100016695	241.56	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.10.2013	2100016695	402.60	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.10.2013	2100016749	2618.09	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	379.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	365.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	116.93	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	244.65	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	358.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	358.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	329.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	304.30	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	300.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	300.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	297.14	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	282.82	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	279.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	275.66	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	272.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	264.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	257.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	200.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	200.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	200.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	200.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	200.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	400.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	508.36	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	504.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480121	1267.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	497.62	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	490.46	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	490.46	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	486.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	486.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480115	1465.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	483.30	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	476.14	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	468.98	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	458.24	Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	411.70	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480107	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	404.54	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	400.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480104	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480103	871.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480102	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480100	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	400.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	189.74	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016625	562.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016628	1235.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016637	512.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016640	900.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016644	651.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016647	843.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016648	683.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016649	569.60	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016651	1107.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016652	537.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016671	900.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016676	986.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016677	1217.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016684	651.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	583.54	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	439.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016688	530.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480128	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016690	658.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016690	85.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016720	772.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016746	982.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016624	748.51	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	189.74	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	161.10	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	121.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	121.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	100.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	96.66	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	89.50	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	85.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	60.86	Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	57.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	57.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	08.10.2013	5100480124	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	57.28	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	53.70	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	53.70	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	46.54	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	39.38	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	515.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	28.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016589	17.90	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016614	541.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016624	721.77	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	08.10.2013	5100484876	150.63	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	08.10.2013	5100484876	167.00	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	08.10.2013	5100484876	36.50	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207451	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207403	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207399	756.95	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207398	1950.82	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207397	2242.58	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207377	528.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207375	551.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207340	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207310	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207302	833.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207269	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207267	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207265	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207256	1538.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207221	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207149	725.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207051	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207044	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207006	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206979	929.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206934	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206928	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206887	708.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206837	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206819	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206818	987.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206806	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206805	969.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206798	754.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206779	1656.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	08.10.2013	5100484876	58.40	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Furniture Equipment and Materials	08.10.2013	5100484584	486.90	Revenue	PINEAPPLE CONTRACTS
ADULT SOCIAL CARE	Furniture Equipment and Materials	08.10.2013	5100484584	395.10	Revenue	PINEAPPLE CONTRACTS
ADULT SOCIAL CARE	Furniture Equipment and Materials	08.10.2013	5100484584	711.90	Revenue	PINEAPPLE CONTRACTS
ADULT SOCIAL CARE	Accommodation	08.10.2013	5100484913	601.16	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Accommodation	08.10.2013	5100484914	601.16	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207818	512.43	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207816	683.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207814	505.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207812	505.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207788	740.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207786	740.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207781	1668.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207772	1325.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207756	2430.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207753	1896.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016728	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016697	7338.50	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016612	32129.63	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016725	513.80	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Day Care	08.10.2013	2100016753	420.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Respite Care	08.10.2013	2100016753	800.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	08.10.2013	2100016608	480.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016604	287.32	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016604	196.02	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016604	514.66	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016751	525.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016751	525.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016750	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	08.10.2013	2100016750	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Rents	08.10.2013	5100484922	818.96	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	08.10.2013	5100484876	39.60	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	08.10.2013	5100484876	175.20	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900207566	554.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206310	2787.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206586	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206583	1162.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206564	508.86	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206563	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206559	1092.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206556	927.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206549	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206546	705.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206544	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206533	515.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206523	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206510	1340.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206505	607.53	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206499	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206472	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206241	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206361	650.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206440	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206435	1457.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206428	1634.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206425	1360.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206423	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206413	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206407	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206386	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206365	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206242	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206266	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206245	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206252	2141.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206256	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	08.10.2013	5100484314	89.35	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206778	738.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206741	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206335	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206314	664.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206312	502.35	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206311	1079.55	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206296	690.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206294	609.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206300	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206292	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206306	3782.33	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206726	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206692	663.38	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206673	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206309	3683.33	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	08.10.2013	5100484314	462.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206282	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	08.10.2013	5100484314	212.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.10.2013	5100484314	90.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206307	809.67	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	08.10.2013	5100484314	43.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206608	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206610	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206618	1024.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206614	804.78	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	08.10.2013	5100484314	127.55	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206612	1310.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	08.10.2013	1900206611	533.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	09.10.2013	5100485551	-3675.00	Revenue	THEOBOLDS COACHES AND HOLIDAY
ADULT SOCIAL CARE	Transport Contracts	09.10.2013	5100485548	3675.00	Revenue	THEOBOLDS COACHES AND HOLIDAY
ADULT SOCIAL CARE	Supported Living	10.10.2013	2100016910	490.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	10.10.2013	2100016910	919.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016911	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016911	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482685	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482683	1037.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016774	2298.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016824	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016773	811.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016756	1612.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100483217	480.00	Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016771	1510.65	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016772	373.65	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Supported Living	10.10.2013	2100016846	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	10.10.2013	2100016755	560.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482688	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016772	373.65	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482673	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	10.10.2013	2100016940	240.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016787	3398.30	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016786	581.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016783	692.70	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016940	998.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	10.10.2013	2100016840	480.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016839	500.55	Revenue	THE ALTERNATIVE DAY SERVICES

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ADULT SOCIAL CARE	Home Care	10.10.2013	2100016782	2176.20	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016779	742.11	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016778	1198.30	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482668	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016939	3424.14	Revenue	BLUEBIRD CARE (CENTRAL BEDFOR
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482669	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016777	656.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016897	957.64	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016901	943.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.10.2013	5100485197	3835.71	Revenue	BEDFORDSHIRE SUPPORTED HOUSII
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016902	519.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016903	996.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016776	1974.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016904	594.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016775	1264.24	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482692	590.04	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	10.10.2013	2100016815	1020.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016938	1544.52	Revenue	BLUEBIRD CARE (CENTRAL BEDFOR
ADULT SOCIAL CARE	Respite Care	10.10.2013	2100016908	3657.14	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	10.10.2013	2100016818	2990.36	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	10.10.2013	2100016818	1188.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016861	522.00	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016847	2208.24	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016848	95.29	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016848	891.90	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016849	2517.36	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Supported Living	10.10.2013	2100016819	1344.11	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016850	1049.40	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016851	736.24	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016852	2771.17	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016854	2292.83	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Supported Living	10.10.2013	2100016819	2204.10	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016860	1474.56	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016855	1139.26	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Supported Living	10.10.2013	2100016820	2480.31	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016857	233.71	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016857	491.13	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016859	949.51	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Day Care	10.10.2013	2100016822	1055.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	10.10.2013	2100016821	6109.17	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	10.10.2013	2100016820	2253.08	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016770	634.95	Revenue	VIOLETS HOMECARE SERVICES

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ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482707	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016769	861.90	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016768	1058.85	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482716	1271.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016767	854.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482723	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016765	732.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016935	783.96	Revenue	BLUEBIRD CARE (CENTRAL BEDFOR
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016764	882.72	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016763	1587.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016762	729.45	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016761	1052.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016760	546.60	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016936	3026.10	Revenue	BLUEBIRD CARE (CENTRAL BEDFOR
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016757	667.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	5100485245	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	10.10.2013	5100485243	7832.56	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016937	2353.84	Revenue	BLUEBIRD CARE (CENTRAL BEDFOR
ADULT SOCIAL CARE	Home Care	10.10.2013	5100485241	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016823	1092.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.10.2013	5100485240	3767.30	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	10.10.2013	5100485238	941.17	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	10.10.2013	5100485236	1084.65	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Supported Living	10.10.2013	2100016814	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Day Care	10.10.2013	2100016942	761.40	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482516	1411.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482463	505.12	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482517	1159.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	10.10.2013	2100016809	520.00	Revenue	HEADWAY LUTON LTD
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482472	1216.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482395	988.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482394	1069.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482519	756.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482530	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482385	982.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482380	442.53	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	10.10.2013	2100016883	1131.60	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482365	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016918	564.48	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016919	1423.59	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016921	593.51	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016923	882.37	Revenue	CREATIVE SUPPORT

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ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482360	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482352	1138.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482349	1107.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Supported Living	10.10.2013	2100016883	1779.58	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482469	967.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	BUPA Residential	10.10.2013	5100485489	60910.92	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482476	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482480	590.04	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	10.10.2013	2100016912	225.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	10.10.2013	2100016912	1045.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482486	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482456	1117.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482490	1465.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482495	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016884	1303.15	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Supported Living	10.10.2013	2100016884	6851.66	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482500	1296.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482501	1296.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016800	733.61	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482504	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016799	558.58	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016797	597.88	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016796	676.44	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482511	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016794	1030.38	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482454	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482453	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482444	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482418	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482595	1020.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016955	748.50	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016845	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP
ADULT SOCIAL CARE	Nursing Home Payments	10.10.2013	2100016864	141.34	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Respite Care	10.10.2013	2100016864	640.59	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	BUPA Daycare	10.10.2013	5100485489	5781.90	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482611	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	10.10.2013	2100016864	398.32	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Respite Care	10.10.2013	2100016864	1805.29	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Respite Care	10.10.2013	2100016863	1092.23	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482620	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016842	3255.00	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482626	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482628	998.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016954	1635.20	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482629	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.10.2013	5100482632	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	10.10.2013	5100485248	2142.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	10.10.2013	5100485248	2142.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Day Care	10.10.2013	2100016947	564.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	10.10.2013	2100016945	540.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	10.10.2013	2100016943	540.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016862	2436.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	10.10.2013	5100485489	74923.46	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Supported Living	10.10.2013	2100016883	542.45	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	10.10.2013	2100016791	8332.86	Revenue	TOGETHER
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016957	87.84	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	BUPA Residential	10.10.2013	5100485489	57029.99	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	10.10.2013	5100485489	65415.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	10.10.2013	5100485489	66156.42	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016957	822.16	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016877	1061.82	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016956	75.29	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016956	704.71	Revenue	FIRSTPOINT HOMECARE LTD
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016876	617.66	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016873	2094.87	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016870	766.87	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	BUPA Residential	10.10.2013	5100485489	52286.56	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.10.2013	5100485489	29405.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	10.10.2013	5100485489	90631.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	10.10.2013	5100485489	57911.01	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016869	555.20	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016868	610.72	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016866	1689.89	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	10.10.2013	2100016865	544.79	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Day Care	10.10.2013	2100016790	842.64	Revenue	LANDSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Respite Care	15.10.2013	5100486520	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	15.10.2013	5100486500	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.10.2013	5100486499	1176.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Computer Costs - General	15.10.2013	5100482901	52.30	Revenue	INSIGHT DIRECT (UK) LTD
ADULT SOCIAL CARE	Day Care	15.10.2013	2100017125	480.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017125	398.40	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017114	2383.20	Revenue	BLUEBIRD CARE (CENTRAL BEDFORDSHIRE)
ADULT SOCIAL CARE	Home Care	15.10.2013	2100016965	893.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100016972	647.92	Revenue	ALLIED HEALTHCARE

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ADULT SOCIAL CARE	Home Care	15.10.2013	2100016973	840.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100016975	929.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100016976	1591.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100016977	765.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100016978	106.09	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100016978	424.35	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100016979	1132.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100016980	662.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100016982	1641.16	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100016984	768.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100016985	1035.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100016990	676.40	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100016991	964.76	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100016994	829.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100016999	551.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017000	797.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017001	804.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017116	1140.00	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017117	2647.80	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017004	1427.56	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017005	768.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017008	744.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017009	516.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017011	505.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017015	505.52	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017026	598.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017119	780.56	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100016248	636.14	Revenue	PULSE HEALTHCARE LTD
ADULT SOCIAL CARE	Agency Staff	15.10.2013	5100483139	1335.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017046	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	15.10.2013	2100017045	490.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	15.10.2013	2100017045	919.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	15.10.2013	2100017044	490.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported Living	15.10.2013	2100017044	919.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	39.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	14.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	24.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	88.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	54.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	2.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	1.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	15.10.2013	5100462856	85.00	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Home Care	15.10.2013	2100017043	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	15.96	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	4.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	28.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	3.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017043	797.24	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	8.97	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	15.10.2013	5100462856	11.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	15.10.2013	5100462856	3.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	88.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	59.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Respite Care	15.10.2013	5100486507	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	17.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Other Social Services Payments	15.10.2013	5100486670	1080.00	Revenue	MILTON KEYNES HOSPITAL NHS FOU
ADULT SOCIAL CARE	Other Social Services Payments	15.10.2013	5100486721	720.00	Revenue	MILTON KEYNES HOSPITAL NHS FOU
ADULT SOCIAL CARE	Respite Care	15.10.2013	5100486511	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	1.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	15.10.2013	5100462856	29.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	18.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	29.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	6.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Supported Living	15.10.2013	2100017051	1814.24	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017046	480.76	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	5.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	36.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	15.10.2013	5100462856	9.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	1.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	4.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	34.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	1.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	15.10.2013	5100462856	16.06	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	15.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	57.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	5.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	15.10.2013	5100462856	7.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	1.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	6.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	15.10.2013	5100462856	19.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	7.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	1.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	2.00	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	16.77	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	16.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	3.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	15.10.2013	5100462856	2.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	15.10.2013	5100462856	2.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	15.10.2013	5100462856	2.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	11.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	15.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	32.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	25.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	37.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	7.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	3.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	5.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	11.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	4.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	45.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	35.88	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	1.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	15.10.2013	2100017121	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	7.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	15.10.2013	5100462856	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	15.10.2013	5100462856	8.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	15.10.2013	5100462856	8.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	15.10.2013	5100462856	12.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017075	707.87	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Learning Resources	15.10.2013	5100462856	15.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017076	531.80	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017077	890.15	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017080	518.92	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017085	542.40	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017088	1874.60	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Learning Resources	15.10.2013	5100462856	6.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	15.10.2013	5100462856	4.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	15.10.2013	2100016601	672.00	Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017050	1533.44	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017108	598.77	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017091	583.65	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017106	912.35	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017093	991.90	Revenue	HELPERS HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	15.10.2013	2100017105	1972.18	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017104	1225.83	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017103	1413.47	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017101	652.57	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017100	2738.29	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100486227	784.38	Revenue	OCEAN INTEGRATED SERVICES LTD
ADULT SOCIAL CARE	Supported Living	15.10.2013	2100017099	2935.57	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	15.10.2013	2100017099	560.61	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017098	1205.95	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Furniture Equipment and Materials	15.10.2013	5100462856	3.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	59.98	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	58.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	15.10.2013	5100462856	6.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	15.10.2013	5100462856	2.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	11.97	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	1.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	4.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	15.10.2013	5100462856	36.64	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	15.10.2013	5100462856	1.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	15.10.2013	5100462856	8.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	13.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	15.10.2013	5100462856	11.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	8.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	16.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	29.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	15.10.2013	5100462856	0.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017059	957.60	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017061	665.10	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017068	886.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017069	1264.56	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017071	884.90	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.10.2013	2100017072	736.45	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	2.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	29.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	19.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	15.10.2013	5100462856	10.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	17.10.2013	2100017169	3180.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	17.10.2013	2100017168	675.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	17.10.2013	2100017170	2507.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	17.10.2013	2100017134	542.43	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Home Care	17.10.2013	2100017172	750.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	17.10.2013	5100487157	19725.58	Revenue	TURNING POINT

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ADULT SOCIAL CARE	Home Care	17.10.2013	2100017151	743.78	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.10.2013	2100017167	3092.25	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.10.2013	2100016538	636.14	Revenue	PULSE HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.10.2013	1900205175	11632.00	Revenue	KISIMUL GROUP LTD
ADULT SOCIAL CARE	Day Care	17.10.2013	2100017163	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Respite Care	17.10.2013	1900205829	1690.14	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Care Home Placements	17.10.2013	1900205834	8303.96	Revenue	TRACS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.10.2013	1900205856	4000.00	Revenue	ENABLE CARE
ADULT SOCIAL CARE	Equipment and Adaptions	17.10.2013	5100484583	440.00	Revenue	A E MILLER
ADULT SOCIAL CARE	Agency Staff	17.10.2013	5100484255	480.00	Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Supported Living	17.10.2013	2100017162	568.76	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	17.10.2013	2100017162	395.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	17.10.2013	2100017130	1252.02	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Respite Care	17.10.2013	2100017131	794.74	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Home Care	17.10.2013	2100017141	393.58	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.10.2013	2100017132	831.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Other Local Authorities	17.10.2013	5100487038	12113.92	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	17.10.2013	5100487038	78274.56	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	17.10.2013	5100487038	33176.00	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	17.10.2013	2100017127	3.58	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.10.2013	2100017166	10175.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Supported Living	17.10.2013	2100017166	14245.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	17.10.2013	2100017146	713.60	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.10.2013	2100017145	677.60	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.10.2013	2100017141	257.17	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.10.2013	2100017138	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.10.2013	2100017127	1417.68	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.10.2013	2100017127	103.82	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	17.10.2013	5100485083	5634.27	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Rents	18.10.2013	5100487755	-1138.41	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Rents	18.10.2013	5100487756	-550.69	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100483813	1465.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208385	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	22.10.2013	1900208377	-762.25	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208814	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208820	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208865	929.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208890	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208927	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208934	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900209032	725.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900209103	675.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900209138	1538.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900209147	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100483808	508.09	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208775	708.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100483795	449.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100483791	425.04	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208729	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100483786	590.04	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100483902	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208391	607.53	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208711	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208396	1340.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	22.10.2013	5100484716	3234.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	22.10.2013	5100484716	3549.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	22.10.2013	5100484716	4179.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208710	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208698	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208184	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100483868	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100483838	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100483837	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208372	3451.91	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100483885	1185.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100483832	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208373	1586.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208374	-1052.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208375	-4484.25	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	22.10.2013	1900208376	762.25	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208125	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208126	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208129	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208136	2141.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900209633	2430.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208140	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208150	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208166	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900209630	1896.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208176	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900209450	554.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900209326	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900209279	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900209256	528.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208178	609.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208180	690.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900209254	551.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900209220	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900209190	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900209182	833.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900209149	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208190	1889.22	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100483950	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100483955	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208478	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208475	1162.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208456	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208304	1634.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208311	1457.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208316	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208350	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208371	1045.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100483964	772.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100483981	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100484020	437.36	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100484033	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100484034	1465.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100484038	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100484044	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100484046	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900209717	1226.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900209706	830.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	22.10.2013	5100483733	371.34	Revenue	PROBRAND LIMITED
ADULT SOCIAL CARE	Transport Contracts	22.10.2013	5100487959	432.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Carers Direct Payments	22.10.2013	1900209697	717.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900209690	650.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	22.10.2013	5100487959	180.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900209666	740.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900209661	1668.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208455	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	22.10.2013	5100487959	352.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	22.10.2013	5100487959	1332.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208441	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208448	927.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Horticultural Costs	22.10.2013	5100488149	1390.00	Revenue	TREVOR ROBINSON T/A MATRIX WRC
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208451	1092.20	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208411	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208191	879.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208193	664.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208214	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208238	650.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208242	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208262	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208283	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208289	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208299	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208425	515.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208301	1360.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208697	969.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208690	754.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208436	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208438	705.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100483906	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208671	1656.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	22.10.2013	5100488203	14736.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208670	738.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208633	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208618	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208608	988.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208583	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100483925	1215.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208564	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208509	1024.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208505	804.78	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208504	1310.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208503	533.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208502	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100483933	1166.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	22.10.2013	1900208500	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.10.2013	5100483944	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture Equipment and Materials	22.10.2013	5100487931	27.39	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Furniture Equipment and Materials	22.10.2013	5100487931	36.50	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Furniture Equipment and Materials	22.10.2013	5100487931	100.20	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Furniture Equipment and Materials	22.10.2013	5100483723	2199.00	Revenue	SUNSTOPPER BLINDS LIMITED
ADULT SOCIAL CARE	Furniture Equipment and Materials	22.10.2013	5100487931	150.63	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Furniture Equipment and Materials	22.10.2013	5100487931	116.80	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Furniture Equipment and Materials	22.10.2013	5100487931	146.00	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Equipment and Adaptions	22.10.2013	5100487301	270.00	Revenue	PHIL'S HANDYSERVICE

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ADULT SOCIAL CARE	Equipment and Adaptions	22.10.2013	5100487301	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	22.10.2013	5100487301	102.08	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	22.10.2013	5100487301	74.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	22.10.2013	5100487301	47.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	22.10.2013	5100487301	48.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	22.10.2013	5100487301	109.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	22.10.2013	5100487301	285.06	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	22.10.2013	5100487301	178.36	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	22.10.2013	5100488080	1260.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	22.10.2013	5100488083	1120.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	22.10.2013	5100488084	420.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	22.10.2013	5100488090	560.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209969	-576.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210774	1526.37	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210258	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209970	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210773	-5597.67	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210771	-664.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209972	-692.84	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210775	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210777	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210257	-3481.48	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210256	5646.43	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210254	1990.36	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209967	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209964	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209961	2040.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209960	-769.32	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210250	10236.14	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210251	2258.54	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210252	3100.00	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210770	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210769	-598.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210768	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210767	-638.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210766	1958.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210259	1990.36	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210261	-784.16	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210262	1990.36	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210264	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210765	-530.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210764	1911.40	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210763	-509.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210762	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210266	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210268	1848.19	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210270	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210271	-556.92	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210272	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210273	-566.76	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210274	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210244	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210791	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210793	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210795	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210797	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210799	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210801	6783.84	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210803	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210805	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210807	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210809	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210811	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210813	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210815	13592.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210816	3074.12	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210817	5847.26	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210818	1335.46	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210819	4639.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210821	-783.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210822	3120.81	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210823	705.79	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210824	-1160.23	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210825	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210827	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210829	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210831	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209973	1828.24	Revenue	ROWLES
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209975	1791.44	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209976	-694.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209977	2300.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209979	2187.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209980	-801.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210248	1873.92	Revenue	HEPWORTH HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209981	2700.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210247	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209982	-537.28	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209983	1980.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209985	-2036.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209987	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209989	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209991	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210245	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209993	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210778	-550.64	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210779	8864.00	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210781	8061.60	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210783	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210784	-694.16	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210785	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210787	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210789	7001.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209995	7950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Transport Contracts	24.10.2013	5100486896	1428.00	Revenue	A TO B CARS
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210668	1872.00	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210670	1697.68	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210671	-531.12	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210672	1872.00	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210674	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210675	-675.72	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209953	604.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210677	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210679	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210680	-712.24	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210681	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210682	-940.44	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210683	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210684	-539.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210685	1838.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210686	-1298.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210687	1855.28	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210688	1727.32	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210689	-501.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209955	2415.76	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209958	2412.52	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210690	4154.15	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210691	862.64	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210692	4488.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210310	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210307	2251.60	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210305	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210654	1809.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210655	-630.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Rents	24.10.2013	5100489679	533.50	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210304	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210656	1791.44	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900210302	1543.46	Revenue	THE AIREDALE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209944	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209945	-543.96	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209947	1951.32	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210300	2075.36	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209948	-710.84	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900210299	955.70	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210657	-751.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210659	1951.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209949	3544.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210662	1990.36	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210663	-535.04	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209952	2964.24	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210664	1911.40	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210665	-501.64	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210666	1911.40	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210667	-611.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210746	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210748	-567.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210749	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210751	-586.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210752	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210295	-764.24	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210293	2114.84	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210291	2348.48	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210289	2760.68	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210288	-784.80	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210287	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210285	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210284	1911.40	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210754	-589.84	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210755	1990.36	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210757	-609.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210758	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210760	1911.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210282	2400.00	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210281	-950.68	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210280	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210279	-653.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210278	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210276	1706.61	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210275	-579.44	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210694	-549.64	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210695	4896.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210696	-736.48	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210697	3952.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210700	4085.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210702	4165.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210704	4160.52	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210706	3609.92	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210710	5577.56	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210712	4999.66	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210713	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210715	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210717	4080.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210296	1689.00	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210719	-678.28	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210720	2448.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210722	2856.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210725	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210728	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210731	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210734	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210737	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210740	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210743	1990.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210745	-544.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210123	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210019	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210020	-677.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210021	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210022	-906.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210024	5948.64	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210025	-6120.36	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210122	-1214.48	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210121	2448.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210120	-631.16	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210026	-1642.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210119	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210118	-605.20	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210897	-503.32	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210898	785.57	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210028	600.50	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210117	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210029	4894.57	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210116	-604.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210115	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210114	-576.88	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210031	1998.80	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210033	1911.40	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210113	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210034	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210036	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209997	6641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209999	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210000	5905.04	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210002	3502.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210004	3062.84	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210128	-638.52	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210006	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210008	2654.80	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210010	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210011	1852.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210013	2036.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210890	-13434.93	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210891	6248.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210892	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210894	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210896	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210014	-687.08	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210015	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210016	-605.44	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210127	1920.00	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Home Care	24.10.2013	5100490207	8240.90	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210126	-892.48	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210017	1852.00	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210125	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210124	-735.12	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210018	-631.52	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210038	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210081	-605.28	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210079	1855.28	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210077	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210075	-504.60	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210074	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210072	-578.44	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210071	2000.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210067	2040.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210066	-572.08	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210065	517.58	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210902	5999.96	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210064	2404.29	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210063	-761.72	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210062	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210061	-843.33	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210903	3600.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210905	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210060	2168.23	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210059	-621.20	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210058	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210056	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210054	1958.40	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210053	3654.30	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210052	-2854.54	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210051	-11395.80	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210050	-548.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210042	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210043	-534.52	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210044	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210046	-645.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210047	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210049	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210112	-528.36	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210111	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210110	-523.84	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210109	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210107	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210105	1911.40	Revenue	SHARNBROOK LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210103	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210101	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210100	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210099	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210098	1911.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210097	2440.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210096	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210094	4712.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210092	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210090	7307.44	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210088	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210086	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210084	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210082	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210203	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210202	-998.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210200	2040.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210199	-640.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210839	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210197	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210196	-535.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210194	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210193	1864.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210190	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210187	1941.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210186	-833.40	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210184	2514.52	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210183	762.82	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210182	-2543.18	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210179	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900210178	3613.99	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210177	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210175	1684.00	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210841	-561.72	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210842	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210844	-625.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210845	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210847	-626.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210848	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210850	-626.68	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210833	1990.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210242	2612.20	Revenue	COTTAGE & RURAL ENT LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210240	-629.81	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210238	-613.87	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210236	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210234	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210232	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210230	2204.32	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210227	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210225	3960.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210224	2084.76	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210222	3003.20	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210220	3788.00	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210218	2283.64	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210215	-1024.07	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210214	1470.79	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900210213	720.00	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900210212	960.00	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210210	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210209	-1570.50	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210835	-514.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210208	5040.00	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210207	-873.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210206	1864.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210205	-1055.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210836	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210851	2004.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210146	2725.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210866	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210144	3000.00	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210143	-614.88	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210142	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210141	-579.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210140	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210139	-535.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210138	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210136	1796.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210134	587.79	Revenue	AVENUE HOUSE (JASMINE HEALTH C
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210868	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210870	1864.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210872	1789.64	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900210874	932.40	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210884	-2331.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210885	624.45	Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210886	-1319.93	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210133	-2944.25	Revenue	AVENUE HOUSE (JASMINE HEALTH C
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210132	1458.64	Revenue	AVENUE HOUSE (JASMINE HEALTH C
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210887	-5923.65	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210888	2918.29	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210889	-2964.33	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210131	5466.41	Revenue	AVENUE HOUSE (JASMINE HEALTH C
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210130	-1125.80	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210129	2000.00	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210174	-643.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210173	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210172	-503.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210171	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210853	-702.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210854	2040.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210856	-810.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210857	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210859	-721.92	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210860	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210862	-782.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210863	1941.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210865	-874.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210169	1911.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210168	-668.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210166	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210165	-566.16	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210163	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210162	-551.08	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210160	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210159	-527.16	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210157	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210154	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210151	1990.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210150	-1033.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210148	2654.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209850	7364.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209849	7384.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209848	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209851	7200.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209852	6379.44	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209855	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210520	1864.80	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209847	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209846	1160.23	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209845	-705.79	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210519	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210455	-1351.32	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209857	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209860	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209862	-510.12	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209863	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209865	-539.48	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209866	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209868	-628.40	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209869	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900210521	1598.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209871	-819.40	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209872	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209874	-890.88	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209875	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210518	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210496	2096.08	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210497	1873.92	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210499	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210501	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210503	5342.08	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210505	4380.56	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210506	4380.56	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209828	-1483.96	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209829	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209830	-1033.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209831	1003.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210507	7051.20	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210508	7172.08	Revenue	CARETECH COMMUNITY SERVICES L
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209838	-7099.49	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209840	2040.78	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210510	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210456	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210512	2093.84	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210514	11976.00	Revenue	CARE UK LEARNING DISABILITIES
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209841	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210516	1796.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900209842	2616.43	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209843	2577.36	Revenue	APEX CARE HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209844	-3567.86	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210517	-598.16	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210530	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210450	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210449	-783.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210448	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209899	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210447	-754.28	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210531	-546.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210446	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209902	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209905	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210532	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209907	-512.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210533	-585.88	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209908	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210534	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210445	-688.76	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209910	-520.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210535	-586.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210536	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210537	-595.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209911	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210538	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210539	-620.04	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210540	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209913	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210529	-528.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209877	-901.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209878	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209880	-923.72	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209881	1990.36	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209883	-1096.44	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209884	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209886	2040.00	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209887	-506.68	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209888	2240.00	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209889	-1085.84	Revenue	T K BHATT
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209890	3190.17	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210522	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209891	721.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210524	1864.80	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209892	-791.86	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209893	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209896	1941.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210454	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210525	-512.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210526	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210527	-528.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210453	-998.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210452	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210451	-984.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210528	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210494	1880.00	Revenue	EUROPEAN WELLCARE SCOTLAND (I
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209740	-2044.04	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209739	862.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209738	3909.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209737	-1916.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209735	7167.75	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209733	-583.84	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209732	1809.36	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209730	1809.36	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209728	3000.00	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209727	-659.00	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209725	2960.84	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209724	-1174.56	Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209723	1920.00	Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209721	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209781	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210467	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209783	-798.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209784	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210465	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209786	-803.24	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209787	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209790	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209792	-903.04	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209793	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209795	-510.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900209741	2203.61	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209771	2040.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209772	-712.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209773	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210468	1170.00	Revenue	LILLIBET HOUSE

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ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209775	-681.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209769	-627.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209767	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209766	-509.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209764	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209761	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209776	2203.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209758	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209755	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209753	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210469	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209749	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209746	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209778	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210470	1920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210472	1920.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210473	2363.84	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209780	-739.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209745	-803.08	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209744	517.58	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209743	2345.78	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209816	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210482	1903.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209817	-699.12	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210459	4738.92	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209818	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209819	-745.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209820	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209821	-817.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209822	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209823	-876.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209824	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209825	-878.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210458	14672.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210483	-942.24	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210484	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210485	-862.12	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210486	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210487	-1068.28	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210488	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210489	-1198.32	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210490	1873.92	Revenue	BURLINGTON CARE HOMES PLC

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ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210491	-1204.52	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210492	847.26	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210493	-860.37	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209826	1990.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209815	-640.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210474	-659.56	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209796	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210475	2015.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209798	-511.04	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210476	-644.48	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209799	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210462	1951.32	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210477	1958.40	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209801	-538.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210461	-1200.98	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209802	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209804	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210478	-600.76	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210479	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209806	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209807	-501.52	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209808	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209809	-514.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210460	1066.53	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209810	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209811	-541.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209812	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209813	-549.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209814	1911.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900210481	979.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210351	-504.24	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210350	2037.96	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210348	2353.16	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210347	2391.92	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210346	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210344	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210343	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210342	-1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210582	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210584	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210340	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210586	3420.00	Revenue	LINKAGE COMMUNITY TRUST

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ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210588	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210589	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210339	-905.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210337	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210336	-877.52	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210591	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210334	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210333	-701.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210331	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210330	-599.28	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210328	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210327	-587.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210325	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210580	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210372	3344.95	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210563	-928.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210370	2160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210369	2880.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210366	-932.40	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900210564	932.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210365	-2266.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900210565	732.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900210566	666.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210572	-2597.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210364	2266.00	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210363	-2987.60	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210573	724.79	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210362	2987.60	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210361	-782.84	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210574	1697.68	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210360	1864.80	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210358	1899.52	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210357	1864.80	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210355	9072.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210353	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210352	1199.08	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210575	-569.04	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210576	8316.72	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210578	2958.48	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210313	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210633	-837.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210634	1941.84	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210636	-1811.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210637	-5132.01	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209934	2240.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210638	-1160.64	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210639	1721.77	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210640	2075.28	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210641	-561.44	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210643	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209935	-558.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209936	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210644	-920.08	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210645	1759.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209938	-896.08	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210647	1809.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210648	-549.96	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210649	5686.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209939	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210650	-1982.64	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210652	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210653	-618.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209941	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900209943	-952.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210631	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210324	-532.00	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210322	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210593	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210321	-525.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210595	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210597	1990.36	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210599	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210319	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210602	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210605	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210607	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210610	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210316	1990.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210612	-536.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210613	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210616	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210619	2040.00	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210621	-632.16	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210622	1941.84	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210624	-602.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210625	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900209933	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210627	-641.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210628	1941.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210630	-757.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210373	-1418.55	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210552	-772.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210439	-587.88	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209924	987.22	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209925	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209927	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209928	-707.56	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210438	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209929	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210437	-511.72	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209930	-735.12	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209931	2240.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209932	-1324.44	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210436	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210434	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210432	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210553	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210430	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210429	5241.00	Revenue	MINSTER PATHWAYS LIMITED
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210428	-812.44	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210427	1789.64	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210426	-1251.16	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210425	2244.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210424	-736.32	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210423	1911.40	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210554	-790.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210440	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210541	-641.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210542	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210543	-646.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210544	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210545	-647.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210546	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210547	-650.36	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210548	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209914	-538.40	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209915	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209916	-567.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209917	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210444	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209918	-573.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209919	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209920	-601.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209921	1864.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900209922	-1069.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900209923	-2730.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210443	-618.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210442	1864.80	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210441	-602.64	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210549	-697.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900210550	1132.20	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210551	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210394	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210393	-537.64	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210392	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210391	-535.56	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210390	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210556	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210388	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210557	-879.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210387	1911.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210558	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210559	-893.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210385	607.95	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210384	-762.36	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210383	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210382	-585.72	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210560	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210381	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210380	-553.80	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210379	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210377	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210376	-851.68	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210375	2600.00	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210561	-909.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210562	1864.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210374	1911.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210395	-789.12	Revenue	TUDOR HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210421	1789.64	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210420	-596.76	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900210555	1065.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210419	2000.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210418	-561.80	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210417	2288.08	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210416	1789.64	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210415	1789.64	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210414	2652.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210413	2240.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210412	2400.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210411	-568.80	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210410	1920.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210409	-725.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210408	2240.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210407	-612.64	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210406	2240.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Rents	24.10.2013	5100486786	609.70	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210405	2400.00	Revenue	ST ANDREWS CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210404	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210402	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Rents	24.10.2013	5100489731	1842.66	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210400	5137.64	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210398	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210396	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211018	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211017	-641.44	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211016	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Day Care	24.10.2013	2100017218	952.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211015	-625.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211014	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211013	-553.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211012	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211011	-537.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211010	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211009	-533.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211008	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211007	-531.56	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211006	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211005	-522.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211004	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211003	-522.00	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211002	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211001	-514.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211000	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210999	-556.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210998	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210996	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210994	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017215	1727.04	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017215	871.36	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211039	-5594.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Day Care	24.10.2013	2100017216	1012.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211038	5594.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211037	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211036	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211033	-1279.52	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211032	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Day Care	24.10.2013	2100017217	1165.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211031	-1137.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211030	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900211029	799.20	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211028	-1093.04	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211027	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211026	-1005.72	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211025	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900211024	999.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211023	-820.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211022	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211021	-722.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Day Care	24.10.2013	2100017217	40.20	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211020	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211019	-643.88	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210992	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	24.10.2013	2100017213	480.00	Revenue	LIVING WITH AUTISM LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210985	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017265	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210984	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210983	1911.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210982	-1305.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210981	4662.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900210980	955.70	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900210979	955.70	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Transport Contracts	24.10.2013	5100485573	3349.50	Revenue	EPL CARS

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ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210978	-1012.56	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017308	609.59	Revenue	ABBEY VALE CARE
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017264	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017307	2374.80	Revenue	ABBEY VALE CARE
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017306	2020.00	Revenue	ABBEY VALE CARE
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017263	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Vehicle Hire Ad Hoc	24.10.2013	5100485010	488.00	Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	Vehicle Hire Ad Hoc	24.10.2013	5100485011	488.00	Revenue	COMMERCIAL SERVICES TRADING LT
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017184	810.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017184	810.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	24.10.2013	5100485322	480.00	Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017175	20.59	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	24.10.2013	2100017175	126.00	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Supported Living	24.10.2013	2100017220	2083.52	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210990	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210988	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Supported Living	24.10.2013	2100017219	2083.52	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Supported Living	24.10.2013	2100017219	1216.44	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Supported Living	24.10.2013	2100017219	560.00	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017173	1294.18	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017173	176.65	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017173	1142.74	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017173	20.92	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	24.10.2013	2100017173	126.00	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017174	1231.56	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017174	177.34	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Transport Contracts	24.10.2013	5100485552	3675.00	Revenue	THEOBOLDS COACHES AND HOLIDAY
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017174	1087.45	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017174	22.75	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	24.10.2013	2100017174	126.00	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017175	1114.57	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017175	160.49	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210987	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210986	1864.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017175	984.15	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	2100017214	-506.76	Revenue	HOMELANDS NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	2100017214	1911.36	Revenue	HOMELANDS NURSING HOME
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	24.10.2013	2100017213	80.00	Revenue	LIVING WITH AUTISM LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900211165	1704.00	Revenue	ORCHARD HOUSE NURSING HOME LT
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211094	-746.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211093	2306.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211092	-594.60	Revenue	THE FREMANTLE TRUST

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ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211091	2363.84	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211090	-528.24	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211129	1507.20	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211130	-521.64	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211131	1796.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211132	1784.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211089	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211087	1856.00	Revenue	PARK HOUSE RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211086	5000.00	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211085	-810.04	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211084	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211083	-682.16	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211082	2135.00	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900211080	1855.28	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211078	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900211077	-652.04	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900211075	2560.84	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900211074	-8372.79	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900211073	2560.84	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900211071	8597.11	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900211067	682.64	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211114	2096.12	Revenue	SUNRISE SENIOR LIVING OF ELSTR
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211112	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CEI
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211115	1752.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211111	-601.52	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211110	1784.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211116	-524.28	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211117	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211118	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211121	1873.92	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211109	-608.64	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211108	1796.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211123	2075.36	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Home Care	24.10.2013	1900211125	1456.00	Revenue	GRAHAM CHARLES TROW & LORNA V
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211107	-505.76	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Supported Living	24.10.2013	1900211126	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA V
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211127	7200.00	Revenue	CONSENSUS SUPPORT SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211106	1796.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211104	1784.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211102	1828.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211101	-730.42	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211100	2166.29	Revenue	MULBERRY COURT

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ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211099	-550.12	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211098	1708.28	Revenue	SOMERSET CARE AT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211096	1870.72	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211066	-1541.36	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211142	7992.40	Revenue	HOME FROM HOME CARE LTD
ADULT SOCIAL CARE	Day Care	24.10.2013	2100017274	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	24.10.2013	2100017275	491.60	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Supported Living	24.10.2013	2100017185	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900211144	1700.72	Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900211145	-777.88	Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900211146	1181.92	Revenue	HERITAGE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211149	1873.92	Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211150	-643.44	Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211151	3782.24	Revenue	PRIORY GROUP
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900211153	544.32	Revenue	PRIORY GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211154	2282.24	Revenue	AWEL-Y-MOR CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211155	2339.72	Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	24.10.2013	5100485314	1998.69	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	24.10.2013	5100485313	524.99	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211156	2327.72	Revenue	MILTON HOUSE ACH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211158	1819.12	Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211159	-764.96	Revenue	RMBI - ROYAL MASONIC BENEVOLEN
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211160	2700.00	Revenue	THE LAURELS
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211161	-638.68	Revenue	THE LAURELS
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017296	1289.80	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017297	1287.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211162	2276.00	Revenue	TICKFORD ABBEY
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211164	1809.36	Revenue	WILTON HOUSE LTD
ADULT SOCIAL CARE	Day Care	24.10.2013	2100017187	437.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211063	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211061	1433.55	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211060	-643.76	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211058	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211057	-615.28	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Day Care	24.10.2013	2100017269	637.86	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	24.10.2013	2100017270	667.26	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	24.10.2013	2100017271	886.70	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211055	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211054	-586.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211052	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Day Care	24.10.2013	2100017276	437.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900211051	-572.28	Revenue	SILVER TREE CARE LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211049	1911.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Respite Care	24.10.2013	1900211048	2730.60	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211134	1470.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211136	10440.00	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211047	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211046	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211044	5812.00	Revenue	NORTHAM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211138	3300.00	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211139	7570.00	Revenue	RED THORN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900211140	2140.00	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Supported Living	24.10.2013	2100017220	1216.44	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017228	776.11	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017227	828.32	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017301	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210941	7400.00	Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210939	8592.84	Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210938	-901.12	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210937	2088.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210935	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210934	-549.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210933	1791.44	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210931	1809.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Homecare & Daycare Contributions	24.10.2013	2100016792	-87.64	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Day Care	24.10.2013	2100016792	894.76	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210930	-694.00	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210929	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210928	-627.16	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Day Care	24.10.2013	2100017224	1059.72	Revenue	LANDSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210927	2038.68	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Day Care	24.10.2013	2100017223	2051.96	Revenue	LANDSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	24.10.2013	2100017177	1288.78	Revenue	LANDSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210926	-549.52	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Supported Living	24.10.2013	2100017256	2011.59	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017211	1125.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210954	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210956	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210958	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210925	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017302	833.63	Revenue	BLUEBIRD CARE (CENTRAL BEDFORI
ADULT SOCIAL CARE	Supported Living	24.10.2013	2100017257	1115.94	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	24.10.2013	2100017257	2236.71	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	24.10.2013	2100017258	3785.26	Revenue	MACINTYRE CARE

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ADULT SOCIAL CARE	Home Care	24.10.2013	2100017181	1428.13	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210960	-551.88	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210961	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210943	7005.56	Revenue	WHITEHEATHER CARE LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210947	-778.73	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210948	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210950	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210951	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210946	2935.36	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210945	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Transport Contracts	24.10.2013	5100484667	227.63	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	24.10.2013	5100484667	2786.28	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	24.10.2013	5100484667	2786.28	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	24.10.2013	5100484668	2966.88	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	24.10.2013	2100017109	500.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017300	1368.25	Revenue	TELOPEA MANAGED SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017253	202.06	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017253	675.85	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017209	1135.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017249	652.86	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017248	629.90	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017247	880.31	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017246	539.25	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017204	2042.28	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017203	2525.17	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017244	537.15	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017243	1661.10	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017202	719.01	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017241	668.18	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017240	2041.64	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017238	2073.18	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017201	696.53	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017198	1044.06	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017196	665.47	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017236	606.32	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017235	639.69	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017232	1635.59	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017230	679.20	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017181	1217.26	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Day Care	24.10.2013	2100017222	1673.08	Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210921	-561.12	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210920	1488.00	Revenue	JAH-JIREH CHARITY HOMES

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ADULT SOCIAL CARE	Supported Living	24.10.2013	2100017260	557.80	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210919	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210917	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210976	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Supported Living	24.10.2013	2100017305	3271.61	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210915	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210914	7379.68	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017176	1410.16	Revenue	DIAL DOMICILIARY CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210912	-6564.82	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210910	9494.24	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210909	-795.64	Revenue	THE WHITE HOUSE RESIDENTIAL&NL
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210908	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NL
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210972	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210973	-804.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210974	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017182	6516.00	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210907	4000.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210975	-831.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017178	833.04	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017181	60.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	24.10.2013	2100017183	882.00	Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017181	60.48	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210906	-522.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Transport Contracts	24.10.2013	5100485463	4025.00	Revenue	THEOBOLDS COACHES AND HOLIDAY
ADULT SOCIAL CARE	Supported Living	24.10.2013	2100017220	560.00	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210962	-507.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Supported Living	24.10.2013	2100017221	2083.52	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Supported Living	24.10.2013	2100017221	1216.44	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Supported Living	24.10.2013	2100017221	560.00	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210963	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	24.10.2013	2100017181	413.01	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210964	-516.84	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210965	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Supported Living	24.10.2013	2100017304	3271.61	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210967	-590.60	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210924	2096.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210968	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210969	-573.04	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	24.10.2013	1900210970	1911.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Supported Living	24.10.2013	2100017260	3608.11	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Transport Contracts	24.10.2013	5100485547	3675.00	Revenue	THEOBOLDS COACHES AND HOLIDAY
ADULT SOCIAL CARE	Supported Living	24.10.2013	2100017259	1345.43	Revenue	MACINTYRE CARE

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ADULT SOCIAL CARE	Supported Living	24.10.2013	2100017259	2446.18	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Supported Living	24.10.2013	2100017258	2226.88	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	24.10.2013	1900210971	-678.72	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	24.10.2013	1900210922	1920.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	24.10.2013	1900210923	-846.96	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Equipment and Adaptions	29.10.2013	5100490320	64.30	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485768	499.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485717	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485967	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485963	474.32	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485749	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100486002	442.53	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	29.10.2013	5100490320	40.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485971	443.52	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485991	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485856	1193.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485989	1386.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485987	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	29.10.2013	1900211042	9748.88	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485724	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485976	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485984	419.42	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485893	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485981	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485934	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Rents	29.10.2013	5100484912	766.05	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485905	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Rents	29.10.2013	5100484923	766.05	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485895	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485798	1209.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485896	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485784	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485791	553.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.10.2013	2100017096	636.14	Revenue	PULSE HEALTHCARE LTD
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485933	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485891	680.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485889	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485871	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485869	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485980	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	29.10.2013	5100490320	154.53	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	29.10.2013	5100485925	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Equipment and Adaptions	29.10.2013	5100490320	88.74	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.10.2013	5100490320	152.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.10.2013	5100490320	460.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.10.2013	5100490320	485.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	29.10.2013	1900211041	11230.44	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017482	972.76	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017483	582.72	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100488903	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100488902	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017338	558.92	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017334	516.20	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100488881	1125.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100488578	1053.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100488911	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100488579	1053.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017358	719.12	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017355	793.88	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100488635	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017354	640.80	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017353	578.70	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017353	243.66	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017352	1666.08	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017348	2267.72	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017346	1747.96	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017344	708.44	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017341	1235.32	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017330	548.24	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017327	1068.00	Revenue	ALLIED HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100486959	480.00	Revenue	SUGARMAN GROUP LTD (FACTORED)
ADULT SOCIAL CARE	Supported Living	31.10.2013	2100017473	7443.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	31.10.2013	2100017480	421.44	Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Respite Care	31.10.2013	2100017478	1911.40	Revenue	EUROPEAN HEALTHCARE GROUP PL
ADULT SOCIAL CARE	Respite Care	31.10.2013	2100017320	581.68	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	31.10.2013	2100017473	571.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	31.10.2013	2100017319	849.00	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	31.10.2013	2100017474	7443.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	31.10.2013	2100017474	571.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017318	1358.40	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	31.10.2013	2100017317	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	31.10.2013	2100017316	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Supported Living	31.10.2013	2100017475	7443.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported Living	31.10.2013	2100017475	571.92	Revenue	H F TRUST LTD

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ADULT SOCIAL CARE	Day Care	31.10.2013	2100017476	3097.64	Revenue	LONDON BOROUGH OF MERTON
ADULT SOCIAL CARE	Supported Living	31.10.2013	2100017315	749.31	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017382	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017381	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017380	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017477	1061.76	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Respite Care	31.10.2013	2100017365	3542.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	31.10.2013	2100017510	836.40	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	31.10.2013	2100017511	738.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017314	729.83	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100488719	585.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100488721	590.04	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100488734	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017379	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100488749	462.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017378	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017313	534.43	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017313	12.17	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	31.10.2013	2100017366	874.50	Revenue	EPL CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	31.10.2013	2100017367	1570.50	Revenue	EPL CARS
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017373	1673.28	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017376	977.20	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017512	2772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017383	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100488839	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017484	672.01	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017487	641.07	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017488	716.26	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017501	511.03	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017502	611.78	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017504	849.34	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017492	594.60	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017494	248.52	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017397	877.59	Revenue	ORCHID NATIONAL NURSING SUPPLY
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017494	321.36	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017496	611.78	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Building Expenses General	31.10.2013	5100490831	4167.03	Revenue	DISABILITY RESOURCE CENTRE
ADULT SOCIAL CARE	Building Expenses General	31.10.2013	5100490832	4167.03	Revenue	DISABILITY RESOURCE CENTRE
ADULT SOCIAL CARE	Building Expenses General	31.10.2013	5100490834	4167.03	Revenue	DISABILITY RESOURCE CENTRE
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017396	902.27	Revenue	ORCHID NATIONAL NURSING SUPPLY
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017497	543.32	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100488812	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Home Care	31.10.2013	2100017498	865.22	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017392	1751.65	Revenue	ORCHID NATIONAL NURSING SUPPLY
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017391	1749.24	Revenue	ORCHID NATIONAL NURSING SUPPLY
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017390	1569.44	Revenue	ORCHID NATIONAL NURSING SUPPLY
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100488647	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017503	305.67	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017503	395.25	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017508	578.60	Revenue	CAREWATCH (BEDFORD)
ADULT SOCIAL CARE	Supported Living	31.10.2013	2100017362	1235.28	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	31.10.2013	2100016249	-1614.21	Revenue	GREY LADIES LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017389	1757.53	Revenue	ORCHID NATIONAL NURSING SUPPLY
ADULT SOCIAL CARE	Residential Care Home Placements	31.10.2013	2100016249	5908.95	Revenue	GREY LADIES LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017324	636.14	Revenue	PULSE HEALTHCARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017388	1473.80	Revenue	ORCHID NATIONAL NURSING SUPPLY
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017387	1738.26	Revenue	ORCHID NATIONAL NURSING SUPPLY
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017395	1091.87	Revenue	ORCHID NATIONAL NURSING SUPPLY
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017394	1362.07	Revenue	ORCHID NATIONAL NURSING SUPPLY
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017393	1379.93	Revenue	ORCHID NATIONAL NURSING SUPPLY
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017538	1245.52	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	460.67	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	457.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	417.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	399.54	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	386.22	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	378.46	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	339.28	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100489058	2703.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	335.28	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	322.22	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100489069	792.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	320.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	303.16	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100489106	606.43	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	213.36	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	208.28	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	203.84	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	203.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	198.16	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	72.72	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	100.00	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	160.16	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	160.02	Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	154.44	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	152.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	127.00	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100488955	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100488960	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	1835.82	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	1332.04	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	969.68	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	894.16	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	842.84	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	796.44	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	790.74	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	733.72	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	716.14	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	629.36	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	608.98	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017472	2137.20	Revenue	ABBAY VALE CARE
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100488987	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100489003	648.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100489019	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100489032	452.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100489050	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	595.61	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	588.76	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017531	556.22	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017533	524.35	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017534	719.39	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017535	884.35	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017537	1835.81	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	514.68	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017430	862.50	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017431	716.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017432	529.10	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017433	1240.10	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017435	693.50	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017468	1736.24	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	31.10.2013	2100017548	10640.00	Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017436	609.30	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017437	710.90	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017438	582.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017439	1164.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017443	716.80	Revenue	EVERYCARE (MK & BEDS) LIMITED

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ADULT SOCIAL CARE	Home Care	31.10.2013	2100017445	618.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017445	716.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017447	563.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017448	778.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017450	1948.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017451	1030.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017453	761.60	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017454	652.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017455	520.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017460	2909.35	Revenue	BLUEBIRD CARE (CENTRAL BEDFOR
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017549	582.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017462	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100489127	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017467	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017463	583.24	Revenue	CASTLEROCK RECRUITMENT GROUP
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	114.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	108.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	104.14	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	23.49	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	66.05	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	83.88	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	68.58	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	55.26	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	48.26	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	27.94	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	7.62	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017424	7.62	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017516	727.45	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017518	661.79	Revenue	TAYLOR GORDON & CO LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017539	1791.00	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017541	903.78	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017543	392.75	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017543	110.20	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017545	1448.24	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017547	1231.99	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017471	1095.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017469	1506.00	Revenue	CHOICES CARE LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017521	543.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017523	526.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017524	514.05	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017526	1181.99	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017428	582.40	Revenue	EVERYCARE (MK & BEDS) LIMITED

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ADULT SOCIAL CARE	Home Care	31.10.2013	2100017423	1613.20	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Day Care	31.10.2013	2100017400	499.65	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	31.10.2013	2100017418	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	31.10.2013	2100017415	886.70	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	31.10.2013	2100017414	593.12	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	31.10.2013	2100017410	491.60	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100488951	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	31.10.2013	2100017419	983.20	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	31.10.2013	2100017552	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Day Care	31.10.2013	2100017402	973.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Respite Care	31.10.2013	2100017422	596.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Day Care	31.10.2013	2100017403	884.88	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	31.10.2013	2100017404	874.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	31.10.2013	2100017399	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	31.10.2013	5100488942	1232.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	31.10.2013	2100017422	554.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Day Care	31.10.2013	2100017398	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	31.10.2013	2100017406	518.98	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Respite Care	31.10.2013	2100017422	1108.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Day Care	31.10.2013	2100017407	886.70	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	31.10.2013	2100017409	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
BUSINESS AND PERFORMANCE	Agency Staff	01.10.2013	5100478697	471.71	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	01.10.2013	5100478703	1356.60	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	01.10.2013	5100478735	807.52	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	01.10.2013	5100481477	560.00	Revenue	ROBYN STEWARD
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	01.10.2013	5100478736	605.64	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	01.10.2013	5100478737	605.64	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	01.10.2013	5100482852	500.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	01.10.2013	5100478738	504.70	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	01.10.2013	5100480012	540.00	Revenue	BRITISH RED CROSS
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	03.10.2013	5100477267	5.00	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	03.10.2013	5100477267	17.99	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	03.10.2013	5100477267	0.25	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Learning Resources	03.10.2013	5100477267	28.32	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Professional Services - Other	08.10.2013	5100484656	65.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH
BUSINESS AND PERFORMANCE	Venue Hire	08.10.2013	5100481483	716.80	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Professional Services - Other	08.10.2013	5100484656	250.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH
BUSINESS AND PERFORMANCE	Professional Services - Other	08.10.2013	5100484656	240.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH
BUSINESS AND PERFORMANCE	Training	08.10.2013	5100483690	595.00	Revenue	VIVIENNE THACKRAY
BUSINESS AND PERFORMANCE	Training	08.10.2013	5100483691	595.00	Revenue	VIVIENNE THACKRAY
BUSINESS AND PERFORMANCE	Professional Services - Other	08.10.2013	5100484656	90.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH
BUSINESS AND PERFORMANCE	Agency Staff	08.10.2013	5100480191	591.63	Revenue	CARLISLE MANAGED SOLUTIONS

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BUSINESS AND PERFORMANCE	Professional Services - Other	08.10.2013	5100484656	120.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH
BUSINESS AND PERFORMANCE	Professional Services - Other	08.10.2013	5100484656	150.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH
BUSINESS AND PERFORMANCE	Professional Services - Other	08.10.2013	5100484656	70.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH
BUSINESS AND PERFORMANCE	Professional Services - Other	08.10.2013	5100484656	85.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH
BUSINESS AND PERFORMANCE	Training	10.10.2013	5100482976	495.00	Revenue	FIRE RISK CONSULTANCY LIMITED
BUSINESS AND PERFORMANCE	Training	10.10.2013	5100481474	1300.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	15.90	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Staff Advertising	15.10.2013	5100480095	11812.51	Revenue	SOLACE ENTERPRISES LIMITED
BUSINESS AND PERFORMANCE	Training	15.10.2013	5100483009	565.00	Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Training	15.10.2013	5100483009	565.00	Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Training	15.10.2013	5100482981	525.20	Revenue	BEDFORDSHIRE DEMENTIA CARE SOCIETY
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	15.10.2013	5100486126	10925.00	Revenue	GATENBYSANDERSON LIMITED
BUSINESS AND PERFORMANCE	Training	17.10.2013	5100483371	620.00	Revenue	ALLIED CHILD PROTECTION CONSULTANTS
BUSINESS AND PERFORMANCE	Mouchel use only - Responsive R&M	17.10.2013	5100487051	1002.91	Revenue	HARRISONS ELECTRICAL MECH & PLUMBING
BUSINESS AND PERFORMANCE	Training	22.10.2013	5100484180	1600.00	Revenue	M BETTS T/A MJB TRAINING
BUSINESS AND PERFORMANCE	Training	22.10.2013	5100487593	650.00	Revenue	IMPACT HEALTH & SOCIAL CARE TR
BUSINESS AND PERFORMANCE	Agency Staff	22.10.2013	5100483840	531.67	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Other	22.10.2013	5100486954	1788.83	Revenue	NORTHGATE INFORMATION SOLUTIONS
BUSINESS AND PERFORMANCE	Training	22.10.2013	5100484362	650.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Agency Staff	22.10.2013	5100488047	4277.00	Revenue	PENNA PLC (ADVERTISING)
BUSINESS AND PERFORMANCE	Grants/Subscriptions/Contributions given	24.10.2013	5100487287	10469.00	Revenue	DISABILITY RESOURCE CENTRE
BUSINESS AND PERFORMANCE	Staff Related Costs (Non Payroll)	24.10.2013	5100487261	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
BUSINESS AND PERFORMANCE	Training	24.10.2013	5100484551	630.00	Revenue	ALLIED CHILD PROTECTION CONSULTANTS
BUSINESS AND PERFORMANCE	Private Contractors	24.10.2013	5100484597	441.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Private Contractors	24.10.2013	5100484596	441.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Training	29.10.2013	5100485111	740.00	Revenue	EQUALITY ACADEMY
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	29.10.2013	5100490401	390.00	Revenue	LS BLINDS
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	29.10.2013	5100490401	189.00	Revenue	LS BLINDS
BUSINESS AND PERFORMANCE	Professional Services - Other	29.10.2013	5100486943	1936.00	Revenue	DEPENDABILITY LTD
BUSINESS AND PERFORMANCE	Training	29.10.2013	5100490520	1250.00	Revenue	OXFORD BROOKES UNIVERSITY
BUSINESS AND PERFORMANCE	Training	29.10.2013	5100490521	1250.00	Revenue	OXFORD BROOKES UNIVERSITY
BUSINESS AND PERFORMANCE	Training	29.10.2013	5100485601	5442.90	Revenue	MAXIMUM PERFORMANCE
BUSINESS AND PERFORMANCE	Training	29.10.2013	5100490476	1800.00	Revenue	HOME INSTEAD SENIOR CARE
BUSINESS AND PERFORMANCE	Training	31.10.2013	5100487361	650.00	Revenue	IMPACT HEALTH & SOCIAL CARE TR
COMMISSIONING	Residential Care Home Placements	01.10.2013	2100016422	8640.24	Revenue	PASSMORES HOUSE
COMMISSIONING	Transport & Meals (Social Services Care)	01.10.2013	5100478947	418.54	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	01.10.2013	5100478570	492.40	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	08.10.2013	5100484475	4676.57	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Grants/Subscriptions/Contributions given	08.10.2013	5100484580	14183.50	Revenue	AGE CONCERN BEDFORDSHIRE
COMMISSIONING	Residential Care Home Placements	08.10.2013	2100016602	845.71	Revenue	PHOENIX FUTURES
COMMISSIONING	Residential Care Home Placements	08.10.2013	2100016602	1776.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Grants/Subscriptions/Contributions given	10.10.2013	5100485651	15514.27	Revenue	TOGETHER

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COMMISSIONING	Grants/Subscriptions/Contributions given	10.10.2013	5100483336	7918.00	Revenue	DUNSTABLE TOWN COUNCIL
COMMISSIONING	Private Contractors	15.10.2013	5100486529	833.33	Revenue	HANOVER HOUSING ASSOCIATION
COMMISSIONING	Private Contractors	15.10.2013	5100486518	583.33	Revenue	HOUSING 21
COMMISSIONING	Private Contractors	15.10.2013	5100486517	16666.67	Revenue	HOME GROUP LTD
COMMISSIONING	Private Contractors	15.10.2013	5100486516	2083.33	Revenue	HOME GROUP LTD
COMMISSIONING	Private Contractors	15.10.2013	5100486519	10833.33	Revenue	MAYDAY TRUST (GRANT)
COMMISSIONING	Private Contractors	15.10.2013	5100486508	22916.67	Revenue	SIGNPOSTS (LUTON)
COMMISSIONING	Other Social Services Payments	15.10.2013	5100486346	4525.71	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Supported Living	15.10.2013	2100017098	4038.63	Revenue	MACINTYRE CARE
COMMISSIONING	Residential Care Home Placements	15.10.2013	2100016963	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	15.10.2013	2100016962	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	15.10.2013	2100016961	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	15.10.2013	2100016960	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	15.10.2013	2100016959	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	15.10.2013	2100016958	6273.08	Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	15.10.2013	5100486353	738.18	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	15.10.2013	5100486355	738.18	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	15.10.2013	5100486357	738.18	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	15.10.2013	5100486361	738.18	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Grants/Subscriptions/Contributions given	15.10.2013	5100486043	9180.50	Revenue	ALZHEIMER'S SOCIETY
COMMISSIONING	Supported Living	15.10.2013	5100486067	130711.45	Revenue	CHOICE SUPPORT
COMMISSIONING	Supported Living	15.10.2013	5100486069	12507.31	Revenue	CHOICE SUPPORT
COMMISSIONING	Learning Resources	15.10.2013	5100462856	0.75	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Supported Living	15.10.2013	5100486062	131873.20	Revenue	CHOICE SUPPORT
COMMISSIONING	Private Contractors	15.10.2013	5100486514	3333.33	Revenue	SIGHT CONCERN BEDFORDSHIRE
COMMISSIONING	Supported Living	15.10.2013	5100486063	37390.75	Revenue	CHOICE SUPPORT
COMMISSIONING	Supported Living	15.10.2013	5100486065	1181.69	Revenue	CHOICE SUPPORT
COMMISSIONING	Residential Care Home Placements	15.10.2013	5100483210	-8330.94	Revenue	SCOPE
COMMISSIONING	Private Contractors	15.10.2013	5100486527	37500.00	Revenue	BROMFORD GROUP
COMMISSIONING	Private Contractors	15.10.2013	5100486510	1025.00	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	15.10.2013	5100486483	20000.00	Revenue	NHS HERTFORDSHIRE INTEGRATED I
COMMISSIONING	Residential Care Home Placements	15.10.2013	5100486070	1856.93	Revenue	TURNING POINT
COMMISSIONING	Private Contractors	15.10.2013	5100486512	7083.33	Revenue	BEDFORD HOUSING LINK
COMMISSIONING	Private Contractors	15.10.2013	5100486509	1421.45	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Private Contractors	15.10.2013	5100486513	25000.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	17.10.2013	5100487165	6273.08	Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	17.10.2013	5100487034	625.30	Revenue	CARE 4 YOU
COMMISSIONING	Grants/Subscriptions/Contributions given	17.10.2013	5100484359	5000.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIE
COMMISSIONING	Other Social Services Payments	17.10.2013	5100484360	44116.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Grants/Subscriptions/Contributions given	17.10.2013	5100486930	23440.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIE
COMMISSIONING	Residential Care Home Placements	17.10.2013	5100487155	74424.82	Revenue	TURNING POINT
COMMISSIONING	Grants/Subscriptions/Contributions given	17.10.2013	5100484361	23440.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIE

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COMMISSIONING	Residential Care Home Placements	17.10.2013	5100487164	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	17.10.2013	5100487158	40559.25	Revenue	TURNING POINT
COMMISSIONING	Other Social Services Payments	22.10.2013	5100488032	620.40	Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Catering Supplies	22.10.2013	5100484412	967.14	Revenue	APETITO LTD
COMMISSIONING	Other Social Services Payments	24.10.2013	5100486570	645.30	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	24.10.2013	5100490234	719.02	Revenue	BLUEBIRD CARE (CENTRAL BEDFOR
COMMISSIONING	Equipment and Adaptions	24.10.2013	5100488439	199646.96	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Professional Services - Other	24.10.2013	5100489727	482713.00	Revenue	CARERS IN BEDFORDSHIRE
COMMISSIONING	Other Social Services Payments	24.10.2013	5100486051	170381.50	Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Respite Care	24.10.2013	5100490233	16250.00	Revenue	VOYAGE
COMMISSIONING	Other Social Services Payments	24.10.2013	5100486446	615.15	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	24.10.2013	5100486214	645.30	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	24.10.2013	5100486447	615.15	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Rents	24.10.2013	5100484929	580.45	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	24.10.2013	5100489824	1193.45	Revenue	SAGECARE LTD
COMMISSIONING	Agency Staff	29.10.2013	5100485852	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Grants/Subscriptions/Contributions given	29.10.2013	5100490463	11250.00	Revenue	THE STROKE ASSOCIATION
COMMISSIONING	Agency Staff	29.10.2013	5100485849	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	29.10.2013	5100490340	1046.05	Revenue	SAGECARE LTD
COMMISSIONING	Agency Staff	29.10.2013	5100485853	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Grants/Subscriptions/Contributions given	29.10.2013	5100490462	1304.50	Revenue	THE STROKE ASSOCIATION
COMMISSIONING	Residential Care Home Placements	29.10.2013	5100487022	36630.40	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Telecoms Equipment	29.10.2013	5100486618	7605.91	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Agency Staff	29.10.2013	5100485851	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Venue Hire	29.10.2013	5100490654	699.17	Revenue	MENZIES FLITWICK MANOR
COMMISSIONING	Agency Staff	29.10.2013	5100485850	1751.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	31.10.2013	2100017515	592.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Residential Care Home Placements	31.10.2013	2100017515	1945.14	Revenue	PHOENIX FUTURES
COMMISSIONING	Agency Staff	31.10.2013	5100488871	1969.88	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	31.10.2013	2100017323	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	31.10.2013	2100017322	6273.08	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	31.10.2013	2100017321	6273.08	Revenue	SCOPE
COMMISSIONING	Private Contractors	31.10.2013	5100486444	7302.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Grants/Subscriptions/Contributions given	31.10.2013	5100486486	14087.75	Revenue	MIND BLMK
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	01.10.2013	5100480774	12953.62	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	01.10.2013	5100478781	616.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	01.10.2013	5100478779	519.75	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	01.10.2013	5100478778	770.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	08.10.2013	5100484383	61207.50	Capital	MODPLAN
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	08.10.2013	5100484602	7769.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	08.10.2013	5100481640	3529.44	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	08.10.2013	5100481641	3491.79	Capital	FIELD BROTHERS (LUTON) LIMITED

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DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	08.10.2013	5100481643	3537.21	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	08.10.2013	5100484581	89893.16	Capital	MCFLETCH LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	10.10.2013	5100482399	519.75	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	10.10.2013	5100485650	4470.89	Capital	ORION HEATING SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	15.10.2013	5100486173	2865.28	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	15.10.2013	5100486175	2214.53	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	17.10.2013	5100484711	32322.81	Capital	E C HARRIS LLP
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Agency Staff	22.10.2013	5100483771	760.38	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Computer Costs - General	22.10.2013	5100486978	690.30	Capital	DATANET SYSTEMS LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	22.10.2013	5100487492	1052.55	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	24.10.2013	5100489719	3370.26	Capital	FURLONG & HIGGS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	24.10.2013	5100487149	37603.99	Capital	WHELDON CONTRACT & SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	24.10.2013	5100488199	70106.84	Capital	MCFLETCH LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	29.10.2013	5100490704	3573.08	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	29.10.2013	5100490693	1421.99	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	29.10.2013	5100490705	4877.71	Capital	PURDY CONTRACTS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	31.10.2013	5100490696	1912.43	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	31.10.2013	5100490466	2340.14	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	31.10.2013	5100484932	25076.32	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	31.10.2013	5100488010	17167.94	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	31.10.2013	5100490810	10073.19	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	31.10.2013	5100490812	436.66	Capital	FIELD BROTHERS (LUTON) LIMITED
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478788	785.07	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478564	1354.93	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478532	871.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	01.10.2013	5100481109	555.30	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	01.10.2013	5100481111	445.03	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478572	871.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478809	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478810	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478597	1260.18	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478642	454.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478535	1089.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478610	1345.45	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478542	1383.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478540	1108.58	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478547	1269.65	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	01.10.2013	5100481850	750.00	Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478529	1383.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478520	701.15	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478549	1269.65	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478552	1402.30	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Grants/Conts Payable to Third Parties.	01.10.2013	5100481226	1031.36	Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478759	949.12	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	01.10.2013	5100478730	832.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478755	1118.05	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478746	638.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478527	1402.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478693	527.67	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.10.2013	5100478558	1354.93	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	03.10.2013	5100470776	11.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	03.10.2013	5100477267	1.30	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	03.10.2013	5100477267	1.35	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	03.10.2013	5100477267	2.85	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	03.10.2013	5100477267	1.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	03.10.2013	5100477267	2.48	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	03.10.2013	5100477267	1.69	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	03.10.2013	5100470776	1.16	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	03.10.2013	5100470776	1.16	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	03.10.2013	5100470776	14.70	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	03.10.2013	5100470776	12.18	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	03.10.2013	5100470776	12.18	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	03.10.2013	5100470776	21.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	03.10.2013	5100470776	1.16	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	03.10.2013	5100470776	12.18	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Agency Staff	08.10.2013	5100483337	1008.44	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.10.2013	5100480306	1220.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.10.2013	5100480243	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.10.2013	5100480224	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.10.2013	5100480146	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	08.10.2013	5100483044	502.20	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	08.10.2013	5100483043	448.42	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	10.10.2013	5100485710	800.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.10.2013	5100482398	495.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	10.10.2013	5100482413	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.10.2013	5100482622	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.10.2013	5100482448	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	10.10.2013	5100485685	927.50	Revenue	NEVILLE FUNERAL SERVICE LTD
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	10.10.2013	5100482578	999.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.10.2013	5100482470	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.10.2013	5100482608	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.10.2013	5100482576	915.47	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	15.10.2013	5100462856	6.15	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Learning Resources	15.10.2013	5100462856	6.35	Revenue	HERTS COUNTY SUPPLIES

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HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	15.10.2013	5100462856	3.10	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Other Payments	15.10.2013	5100484458	489.26	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	15.10.2013	5100462856	11.49	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Learning Resources	15.10.2013	5100462856	3.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	15.10.2013	5100462856	1.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	15.10.2013	5100462856	10.20	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Private Contractors	17.10.2013	5100487048	172535.72	Revenue	THOMAS BOW LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	22.10.2013	5100484727	5315.62	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Professional Services - Other	22.10.2013	5100484726	11179.00	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Agency Staff	22.10.2013	5100483850	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	22.10.2013	5100483895	832.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	22.10.2013	5100483890	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	22.10.2013	5100483851	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	22.10.2013	5100483864	427.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Rents	22.10.2013	5100486168	525.00	Revenue	LUTON HOTEL RESIDENCE
HOUSING MANAGEMENT (GF)	Agency Staff	22.10.2013	5100483801	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	22.10.2013	5100483932	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	22.10.2013	5100483894	726.23	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	22.10.2013	5100486437	620.00	Revenue	CRS CLEARANCE
HOUSING MANAGEMENT (GF)	Other Payments	22.10.2013	5100484683	564.19	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	22.10.2013	5100483899	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	24.10.2013	5100485025	966.66	Revenue	M C S CONTRACT CLEANING LTD
HOUSING MANAGEMENT (GF)	Furniture Equipment and Materials	24.10.2013	5100484988	1199.70	Revenue	NEVILLE FUNERAL SERVICE LTD
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	24.10.2013	5100484552	576.00	Revenue	JENKINS DUVAL LIMITED
HOUSING MANAGEMENT (GF)	Agency Staff	29.10.2013	5100485921	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.10.2013	5100485920	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.10.2013	5100485874	800.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.10.2013	5100485740	1097.42	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.10.2013	5100485746	800.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Payments	29.10.2013	5100486776	575.69	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Other Payments	29.10.2013	5100486781	562.74	Revenue	ARGOS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	29.10.2013	5100485861	715.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.10.2013	5100485720	800.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.10.2013	5100485721	1097.42	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	29.10.2013	5100485848	832.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.10.2013	5100485888	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.10.2013	5100485836	432.58	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.10.2013	5100485772	997.95	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.10.2013	5100485954	1220.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	31.10.2013	5100488832	1097.42	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	31.10.2013	5100489099	772.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	31.10.2013	5100488859	666.00	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Agency Staff	31.10.2013	5100488823	546.98	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	31.10.2013	5100488650	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	31.10.2013	5100488646	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	31.10.2013	5100488891	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	31.10.2013	5100488889	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.10.2013	5100483468	4286.35	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.10.2013	5100483514	2108.66	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.10.2013	5100483567	7446.08	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.10.2013	5100483568	2833.12	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.10.2013	5100483573	4372.01	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.10.2013	5100483471	3736.02	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.10.2013	5100483516	6972.48	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.10.2013	5100482257	1797.71	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.10.2013	5100482266	575.78	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Private Contractors	01.10.2013	5100479151	5069.57	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.10.2013	5100483572	3094.93	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	01.10.2013	5100478657	443.09	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.10.2013	5100483459	2877.39	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	01.10.2013	5100478627	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.10.2013	5100483461	4126.10	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Private Contractors	01.10.2013	5100479750	1062.00	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.10.2013	5100483512	3496.08	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.10.2013	5100483511	4529.42	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.10.2013	5100483465	3723.87	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	01.10.2013	5100478592	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Computer Costs Hardware Purchases	01.10.2013	5100481310	600.00	Revenue	DELL COMPUTER CORPORATION LTC
HOUSING SERVICES (HRA)	Professional Services - Other	01.10.2013	5100478580	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	01.10.2013	5100479360	3500.00	Revenue	HGO CONSULTANCY LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	01.10.2013	5100479360	1575.00	Revenue	HGO CONSULTANCY LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.10.2013	5100482272	810.00	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.10.2013	5100482286	925.32	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	01.10.2013	5100483566	2439.83	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	01.10.2013	5100479580	841.00	Revenue	CHARTERED INSTITUTE OF HOUSING
HOUSING SERVICES (HRA)	Professional Services - Other	01.10.2013	5100478729	1770.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	01.10.2013	5100478731	2360.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	01.10.2013	5100478732	2360.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	01.10.2013	5100478765	508.95	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.10.2013	5100478932	585.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	01.10.2013	5100478917	548.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.10.2013	5100478825	598.29	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Water Services	01.10.2013	5100483269	3515.71	Revenue	AFFINITY WATER
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.10.2013	5100484271	4358.23	Revenue	FSG PROPERTY SERVICES LTD

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HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.10.2013	5100484083	4162.78	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.10.2013	5100482255	1716.77	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.10.2013	5100483456	1767.55	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	03.10.2013	5100470776	8.98	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.10.2013	5100483513	5088.30	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.10.2013	5100482265	2831.93	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	03.10.2013	5100477267	3.70	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	03.10.2013	5100477267	14.25	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	03.10.2013	5100470776	1.85	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	03.10.2013	5100470776	19.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	03.10.2013	5100470776	4.30	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	03.10.2013	5100470776	3.99	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Medical Fees/Costs	03.10.2013	5100477267	9.99	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	03.10.2013	5100470776	3.99	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	03.10.2013	5100477267	9.99	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	03.10.2013	5100477267	21.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	03.10.2013	5100477267	3.65	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	03.10.2013	5100470776	9.55	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	03.10.2013	5100477267	2.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	08.10.2013	5100480163	439.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Special Facilities	08.10.2013	5100482182	40.00	Revenue	THE RUFUS CENTRE
HOUSING SERVICES (HRA)	Agency Staff	08.10.2013	5100480205	444.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	08.10.2013	5100484418	469.47	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Professional Services - Other	08.10.2013	5100480227	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	08.10.2013	5100480332	676.36	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	08.10.2013	5100484416	1111.29	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Special Facilities	08.10.2013	5100482182	182.00	Revenue	THE RUFUS CENTRE
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	08.10.2013	5100481953	831.96	Revenue	CHUBB FIRE & SECURITY LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	08.10.2013	5100481203	2128.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Water Services	08.10.2013	5100484489	1003.68	Revenue	ANGLIAN WATER
HOUSING SERVICES (HRA)	Professional Services - Other	08.10.2013	5100480152	555.74	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Special Facilities	08.10.2013	5100482182	40.00	Revenue	THE RUFUS CENTRE
HOUSING SERVICES (HRA)	Special Facilities	08.10.2013	5100482182	225.00	Revenue	THE RUFUS CENTRE
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	08.10.2013	5100483462	1374.54	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	10.10.2013	5100482551	2360.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.10.2013	5100482533	965.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Pumping Station Maintenance	10.10.2013	5100485434	684.00	Revenue	ENVIRONMENT AGENCY
HOUSING SERVICES (HRA)	Professional Services - Other	10.10.2013	5100482489	2950.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.10.2013	5100482567	444.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	10.10.2013	5100482573	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.10.2013	5100482478	598.29	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	10.10.2013	5100485045	668.80	Revenue	CHUBB FIRE & SECURITY LTD

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HOUSING SERVICES (HRA)	Agency Staff	10.10.2013	5100482459	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	10.10.2013	5100485092	1978.29	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	10.10.2013	5100483515	1681.00	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	10.10.2013	5100483565	3569.84	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	10.10.2013	5100482703	994.46	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	15.10.2013	5100483569	2414.28	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	15.10.2013	5100483455	3292.77	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	15.10.2013	5100483510	2878.33	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	15.10.2013	5100483570	2150.92	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	15.10.2013	5100485687	69.00	Revenue	CHRISTOPHER LAWRENCE-PIETRON
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	15.10.2013	5100483571	1533.65	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	15.10.2013	5100485687	204.00	Revenue	CHRISTOPHER LAWRENCE-PIETRON
HOUSING SERVICES (HRA)	Professional Services - Consultancy	15.10.2013	5100485687	2400.00	Revenue	CHRISTOPHER LAWRENCE-PIETRON
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	15.10.2013	5100486719	44886.58	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	15.10.2013	5100462856	734.88	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	15.10.2013	5100462856	30.62	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Learning Resources	15.10.2013	5100462856	3.85	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Learning Resources	15.10.2013	5100462856	4.70	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Learning Resources	15.10.2013	5100462856	4.70	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Learning Resources	15.10.2013	5100462856	4.55	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	15.10.2013	5100462856	2.76	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	15.10.2013	5100462856	8.80	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	15.10.2013	5100485614	1658.50	Revenue	SCR MECHANICAL SERVICES LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	15.10.2013	5100485019	960.00	Revenue	SCR MECHANICAL SERVICES LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	15.10.2013	5100462856	11.70	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	15.10.2013	5100462856	9.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	17.10.2013	5100483724	750.00	Revenue	STUDIO 9 DESIGN LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	17.10.2013	5100484267	10283.00	Revenue	CHUBB SYSTEMS LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.10.2013	5100486989	3584.94	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.10.2013	5100486990	2734.79	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.10.2013	5100486991	3106.63	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.10.2013	5100483463	1233.23	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.10.2013	5100483509	1364.24	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.10.2013	5100486988	12437.83	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.10.2013	5100486992	2020.50	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	22.10.2013	5100483948	676.36	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	22.10.2013	5100488398	6682.20	Revenue	CYS SECURITY LTD
HOUSING SERVICES (HRA)	Gas Costs	22.10.2013	5100487220	-590.30	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	22.10.2013	5100487214	-431.99	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	22.10.2013	5100487209	-509.88	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	22.10.2013	5100487204	-543.30	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	22.10.2013	5100487222	-494.90	Revenue	TOTAL GAS & POWER LTD

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HOUSING SERVICES (HRA)	Gas Costs	22.10.2013	5100487482	721.89	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	22.10.2013	5100487620	495.38	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	22.10.2013	5100487621	513.75	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	22.10.2013	5100487622	1419.99	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	22.10.2013	5100487623	641.03	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	22.10.2013	5100487624	453.01	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Professional Services - Other	22.10.2013	5100483947	548.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	22.10.2013	5100484642	441.38	Revenue	CHUBB FIRE & SECURITY LTD
HOUSING SERVICES (HRA)	Training	22.10.2013	5100483666	445.00	Revenue	EQUALITY ACADEMY
HOUSING SERVICES (HRA)	Professional Services - Other	22.10.2013	5100483891	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	22.10.2013	5100486818	5001.96	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	22.10.2013	5100488334	1164.38	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	22.10.2013	5100488408	3995.58	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	22.10.2013	5100488411	3516.49	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	22.10.2013	5100483797	1155.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	22.10.2013	5100483857	2360.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	24.10.2013	5100484403	515.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	24.10.2013	5100488424	1762.62	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	24.10.2013	5100486891	104527.84	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	24.10.2013	5100488420	2059.80	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	24.10.2013	5100488421	918.12	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	24.10.2013	5100488422	3566.89	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	24.10.2013	5100488414	4534.24	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	24.10.2013	5100488418	3638.88	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	24.10.2013	5100488412	2686.82	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	24.10.2013	5100488297	440.95	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	24.10.2013	5100488300	530.12	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	24.10.2013	5100488309	939.00	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	24.10.2013	5100488327	9913.20	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	24.10.2013	5100488430	1606.13	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	24.10.2013	5100488413	3304.03	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	24.10.2013	5100486744	564.60	Revenue	ANNA O'HALLORAN
HOUSING SERVICES (HRA)	HRA - External Decorations	24.10.2013	5100489747	13965.23	Revenue	NOVUS PROPERTY SOLUTIONS LIMIT
HOUSING SERVICES (HRA)	Conference Expenses	24.10.2013	5100488508	945.00	Revenue	TELECARE SERVICES ASSOCIATION
HOUSING SERVICES (HRA)	Professional Services - Other	24.10.2013	5100486143	2356.55	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	HRA - Lift Alarm	24.10.2013	5100488004	595.00	Revenue	EMS LIFTS LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	24.10.2013	5100485544	43.75	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	24.10.2013	5100485544	350.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	24.10.2013	5100485544	35.65	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	24.10.2013	5100485546	64.85	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	24.10.2013	5100485546	43.75	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Private Contractors	24.10.2013	5100486226	643.93	Revenue	LYRECO UK LIMITED

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HOUSING SERVICES (HRA)	Professional Services - Other	24.10.2013	5100485546	350.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	24.10.2013	5100485024	13130.83	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	24.10.2013	5100484404	9552.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	24.10.2013	5100489748	16025.69	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Agency Staff	29.10.2013	5100485729	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	29.10.2013	5100486367	622.81	Revenue	CHUBB FIRE & SECURITY LTD
HOUSING SERVICES (HRA)	Agency Staff	29.10.2013	5100485769	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.10.2013	5100485938	862.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Private Contractors	29.10.2013	5100485180	4708.80	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Agency Staff	29.10.2013	5100485780	1053.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	29.10.2013	5100485979	548.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	29.10.2013	5100485839	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Private Contractors	29.10.2013	5100486206	900.00	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Private Contractors	31.10.2013	5100488106	760.00	Revenue	SOUTHERN DOMESTIC GAS SERVICE
HOUSING SERVICES (HRA)	Professional Services - Other	31.10.2013	5100488616	555.74	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	31.10.2013	5100488434	2648.43	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	31.10.2013	5100488432	3099.02	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	31.10.2013	5100489061	676.36	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	31.10.2013	5100488757	555.74	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	31.10.2013	5100488756	606.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	31.10.2013	5100488865	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	31.10.2013	5100488943	1155.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	31.10.2013	5100488699	555.74	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	31.10.2013	5100488660	574.04	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Legal Services	31.10.2013	5100491199	1375.00	Revenue	WILLIAM OKOYA
HOUSING SERVICES (HRA)	General Expenses	31.10.2013	5100487025	750.00	Revenue	CHARTERED INSTITUTE OF HOUSING
HOUSING SERVICES (HRA)	Agency Staff	31.10.2013	5100488807	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Travel and Subsistence	31.10.2013		635.20	Revenue	PERSONAL PAYMENT