

**Central Bedfordshire Council  
Social Care, Health and Housing**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000125	3200.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Respite Care	03.04.2012	5100355188	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	03.04.2012	5100355189	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Electricity Costs	03.04.2012	5100354864	514.16	Revenue	NPOWER BUSINESS LTD
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	933.70	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	900.25	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	866.40	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	646.20	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	606.60	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	03.04.2012	5100348798	480.48	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	586.20	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000124	313.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100355735	206.13	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100355735	137.94	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Supported and Other Accommodation	03.04.2012	5100351483	2639.84	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.04.2012	5100354848	44588.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.04.2012	5100354851	-652.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000121	418.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000121	301.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000121	254.81	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000123	436.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000123	196.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000124	504.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000124	470.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	563.85	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	167.90	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	159.30	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	131.75	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	104.39	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	96.36	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	80.30	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	64.20	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.04.2012	5100354846	10206.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	03.04.2012	5100354845	5832.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Respite Care	03.04.2012	5100355186	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Day Care	03.04.2012	5100354533	2121.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000104	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000127	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	546.04	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	489.30	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	471.15	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	460.95	Revenue	ABBOTT HEALTHCARE

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ADULT SOCIAL CARE	Home Care	03.04.2012	2100000103	23935.99	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000102	24700.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Gas Costs	03.04.2012	5100354862	1114.95	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	341.40	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	332.60	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	192.72	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	192.72	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	186.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	03.04.2012	2100000109	186.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100354859	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100354859	200.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100354859	71.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	03.04.2012	5100349037	1184.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100354859	20.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100354859	40.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100354859	31.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	03.04.2012	5100349061	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.04.2012	5100349082	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.04.2012	5100349087	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.04.2012	5100349185	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100354859	31.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Water Services	03.04.2012	5100355752	572.88	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Gas Costs	03.04.2012	5100355751	1049.78	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Day Care	03.04.2012	5100355187	1288.80	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	03.04.2012	5100349003	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Conference Expenses	03.04.2012	5100348696	595.00	Revenue	BOURNEMOUTH UNIVERSITY
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100354365	450.00	Revenue	LAW CONSTRUCTION LTD
ADULT SOCIAL CARE	Agency Staff	03.04.2012	5100348820	904.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.04.2012	5100349022	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100354859	70.58	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100354859	181.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100354859	241.08	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100354859	64.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100355735	54.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100355735	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100355735	103.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100355735	43.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100355735	130.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100355735	85.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100355735	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100354853	362.44	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100354853	41.00	Revenue	PHIL'S HANDYSERVICE

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ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100354853	31.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100354853	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100354853	362.18	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100354853	150.85	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	03.04.2012	5100354859	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	05.04.2012	5100351611	943.91	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000168	931.50	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Day Care	05.04.2012	5100356106	681.25	Revenue	ORCHID NATIONAL NURSING SUPPLY
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000139	111.06	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000139	155.56	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000139	211.30	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000139	211.30	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000139	266.62	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000139	329.54	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000139	477.51	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.04.2012	5100351612	708.27	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Day Care	05.04.2012	2100000165	1363.32	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	05.04.2012	2100000166	1307.40	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	05.04.2012	5100351613	1507.60	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Day Care	05.04.2012	5100356077	784.80	Revenue	ORCHID NATIONAL NURSING SUPPLY
ADULT SOCIAL CARE	Day Care	05.04.2012	5100355845	577.70	Revenue	ORCHID NATIONAL NURSING SUPPLY
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000164	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000163	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000162	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000139	125.84	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000139	784.92	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000139	888.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000139	891.38	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000139	927.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000139	977.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000139	714.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Other Local Authorities	05.04.2012	2100000160	2800.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000135	1249.30	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000098	976.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000139	695.92	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000139	412.41	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000139	15.46	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000139	132.57	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000139	995.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000139	1051.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Professional Services - Consultancy	05.04.2012	5100352538	1737.03	Revenue	COLIN DELAMORE CONSULTANCY LIM
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000169	2959.75	Revenue	CARE 4 YOU

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ADULT SOCIAL CARE	Home Care	05.04.2012	2100000139	485.82	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.04.2012	5100351509	516.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Professional Services - Other	05.04.2012	5100354239	757.36	Revenue	TRELOAR COLLEGE
ADULT SOCIAL CARE	Home Care	05.04.2012	5100351510	517.20	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Respite Care	05.04.2012	5100350628	5000.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107297	3257.14	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107299	1302.86	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107295	571.09	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107293	1427.71	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107301	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107302	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107304	4328.34	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107306	1731.34	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107291	571.09	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107289	1427.71	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107287	571.09	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107285	1427.71	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107283	845.28	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107281	2113.20	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107279	2475.41	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107277	6188.51	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107276	-545.60	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107308	1818.24	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107339	-526.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107338	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107335	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107332	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107329	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107325	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107323	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107320	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107319	-680.52	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107318	3497.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107317	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Day Care	05.04.2012	2100000141	768.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107314	560.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107312	1400.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107311	-571.20	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107310	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107309	-546.80	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107248	-814.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107247	1828.24	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107246	-646.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107245	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107244	-615.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107243	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107242	-609.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107241	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107240	-609.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107239	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107238	-565.48	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107237	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107236	-560.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107235	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107234	-554.28	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107233	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107232	-524.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107249	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107275	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107273	522.35	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107271	522.35	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107269	522.35	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107267	522.35	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107265	522.35	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107264	-625.06	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107263	1305.89	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107262	-540.69	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107261	1305.89	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107259	1305.89	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107257	1436.47	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107255	1305.89	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107253	1305.89	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107252	-860.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107251	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107250	-835.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107341	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107426	-586.44	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107425	1810.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107423	525.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107422	-907.17	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107421	1313.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107420	-575.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107419	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107417	548.57	Revenue	LANSGLADE HOMES LTD

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ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107416	-690.09	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107415	1371.43	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107414	-503.76	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107413	1920.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107411	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107407	2544.80	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Respite Care	05.04.2012	1900107406	2857.14	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107405	-624.92	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107404	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107427	4740.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107457	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107456	-503.64	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107455	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107452	2857.14	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107451	-587.68	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107449	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107448	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107445	5577.56	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107443	5975.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107441	-3972.86	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107439	1144.53	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107437	2861.31	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107435	3539.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107433	4084.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107431	4078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107430	-698.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107429	4800.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107371	-656.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107370	1301.83	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107367	1759.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107364	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107363	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107359	-1627.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107355	-1687.96	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107354	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107352	-790.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107351	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107350	-784.64	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107349	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107347	-773.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107346	2369.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107345	-612.16	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107344	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107342	-574.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107372	1490.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107402	534.86	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107400	1337.14	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107399	-694.04	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107398	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107397	-501.00	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107396	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107394	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107392	517.53	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107388	1171.65	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107386	1293.83	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107384	-578.96	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107382	1757.47	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107381	-600.40	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107379	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107377	596.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107375	520.73	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107373	-1045.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107231	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107095	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107093	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107091	2243.20	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107089	628.57	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107088	-978.60	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107087	1571.43	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107085	1873.92	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107083	543.93	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107081	1359.83	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000129	626.94	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000147	637.96	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000128	630.92	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000151	637.96	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107080	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107078	548.57	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107076	1371.43	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107075	-897.64	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107096	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107121	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107119	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107117	1828.24	Revenue	RESICARE HOMES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107116	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107113	628.57	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107111	534.86	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107109	501.30	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107108	-878.26	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107107	1571.43	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107106	-621.09	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107105	1337.14	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107103	1253.26	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107102	-908.24	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107101	1920.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107100	-683.72	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107099	1873.92	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107097	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107039	-559.96	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107038	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107037	-558.36	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107036	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107035	-533.20	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107034	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107033	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107031	617.14	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107029	1542.86	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107028	2880.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107027	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107026	-725.04	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107025	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107024	-691.52	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107023	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107022	-561.04	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107021	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Day Care	05.04.2012	5100356170	628.46	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107074	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107072	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107071	2280.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107070	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107068	1093.46	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107064	2733.66	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107056	1227.14	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107054	1227.17	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107053	-730.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107052	1873.92	Revenue	TUDOR HOUSE



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ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107051	-662.88	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107050	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107048	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107046	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107044	-1003.89	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107042	535.41	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107040	1338.51	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107123	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107204	7172.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107203	7051.20	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107202	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107201	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107199	1526.31	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107197	3815.77	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107193	1029.43	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107192	2016.00	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107190	522.35	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107188	1305.89	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107186	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107184	1873.92	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107182	1880.00	Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107180	535.41	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107178	508.17	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107176	503.14	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107174	503.14	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107205	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107230	-521.44	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107229	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107228	-511.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107227	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107226	-508.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107225	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107223	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107221	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107219	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107217	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107215	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107214	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107213	2300.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107212	-585.96	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107211	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107209	3421.71	Revenue	MICHAEL WHEATLEY CONSTRUCTION

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ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107207	8554.29	Revenue	MICHAEL WHEATLEY CONSTRUCTION
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107146	3762.80	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107145	14672.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107143	920.61	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107141	2301.51	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107140	1105.88	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107139	-3721.77	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107137	522.35	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107136	-934.12	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107135	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107134	-912.32	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107133	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107131	1305.89	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107130	-590.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107129	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107128	-529.12	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107127	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107125	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107148	1505.12	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107172	503.14	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107171	-807.46	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107170	1338.51	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107169	-1111.48	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107168	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107166	1257.86	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107164	1270.43	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107162	1257.86	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107160	1257.86	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107159	-686.80	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107158	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107156	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107154	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107153	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107152	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107151	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107150	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107459	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107880	-533.94	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107879	1299.37	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107881	519.75	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107727	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107875	1951.32	Revenue	CAREBASE (MILTON KEYNES) LTD

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ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107872	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107729	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107870	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107725	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107724	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107723	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107722	-517.92	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107721	1868.40	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107717	7400.00	Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107715	685.71	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107714	-526.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107713	1714.29	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107731	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107749	1338.51	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107748	-536.43	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107747	1338.51	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107745	1338.51	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107743	1338.51	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107741	1338.51	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107866	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107740	-596.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107868	1751.12	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107869	-732.72	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107739	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107738	-551.52	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107737	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107736	-530.44	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107735	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107734	-523.68	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107733	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107679	-548.44	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107678	1684.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107667	522.35	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107665	522.35	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107663	522.35	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107660	557.52	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107659	-500.23	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107658	1305.89	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107656	1305.89	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107654	1305.89	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107653	-756.08	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107652	1828.24	Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107651	-698.28	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107650	1873.92	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107648	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107645	1393.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107644	-653.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107681	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107709	997.14	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107706	-927.60	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107705	1920.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107704	-537.08	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107703	1488.00	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107701	523.52	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107699	1308.80	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107698	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107696	1901.71	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107694	4754.29	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107692	566.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107690	1415.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107688	1825.28	Revenue	ABBEYFIELD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107687	8000.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107685	548.57	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107684	-506.63	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107683	1371.43	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107750	-583.37	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107822	-848.83	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107821	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107820	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107818	522.35	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107816	522.35	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107814	522.35	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107812	522.35	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107810	522.35	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107808	522.35	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107806	522.35	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107805	-601.60	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107804	1305.89	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107803	-1061.36	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107802	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107801	-538.77	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107800	1305.89	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107798	1305.89	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107824	-1240.59	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107855	557.52	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107852	1393.80	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107850	535.41	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107848	-1088.11	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107847	1338.51	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107845	-588.80	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107844	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107843	-551.24	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107842	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107841	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107840	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107830	8000.00	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107829	1868.79	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107828	-7443.55	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107859	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107827	1311.43	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107826	-5223.54	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107778	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107776	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107774	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107772	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	05.04.2012	1900107771	1762.95	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107770	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107769	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107768	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107767	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107763	535.41	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107761	535.41	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107759	535.41	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107757	535.41	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107755	535.41	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107753	535.41	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107752	-776.83	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107751	1338.51	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107779	-535.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107796	1305.89	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107794	1305.89	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107792	1305.89	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107861	1357.37	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107862	-565.49	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107863	542.95	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107790	1305.89	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107789	-813.56	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107788	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107865	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107787	-595.20	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107786	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107785	-518.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107784	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107783	-505.08	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107782	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107780	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107642	1964.72	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107968	869.60	Revenue	GOLD CARE HOMES
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107969	-918.00	Revenue	GOLD CARE HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107974	7457.14	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107976	2982.86	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107978	-8437.25	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107528	5726.43	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107526	535.41	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107524	535.41	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107979	3519.77	Revenue	PULSFORD LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107980	-1103.31	Revenue	PULSFORD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107981	1173.26	Revenue	PULSFORD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107983	14400.00	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107984	6835.71	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107985	2475.00	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107522	535.41	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107986	-2475.00	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107987	-3535.71	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107967	3666.88	Revenue	GOLD CARE HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107937	535.41	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107939	1200.40	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107943	5142.86	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107945	2057.14	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107947	1507.20	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107948	-500.32	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107950	2056.92	Revenue	ROEBUCK NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107952	1293.83	Revenue	ROEBUCK NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107955	517.53	Revenue	ROEBUCK NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107957	1784.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107960	2208.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107961	-532.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107532	1641.24	Revenue	ORCHID CARE HOMES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107530	2290.57	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107962	3400.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107963	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107965	1760.00	Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107486	-572.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107485	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107484	-566.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107483	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107480	1393.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107479	-546.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107478	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107476	1393.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107474	-508.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107473	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107471	1393.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107468	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107466	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107465	-884.96	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107464	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107461	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107460	-564.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107487	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107988	-14400.00	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107520	535.41	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107518	535.41	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107516	557.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107512	557.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107510	557.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107507	557.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107504	1338.51	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107502	1338.51	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107500	1338.51	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107499	-899.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107498	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107496	1338.51	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107494	1338.51	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107492	1142.86	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107490	1393.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107488	-625.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107935	1338.51	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107602	3142.86	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107600	1883.43	Revenue	VOYAGE

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ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107885	1647.71	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107886	-522.26	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107887	1578.36	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107888	-715.97	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107598	1883.43	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107889	659.09	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107596	4708.57	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107594	4708.57	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107592	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107590	1765.71	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107588	1765.71	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107586	4414.29	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107584	4414.29	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107582	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107580	6783.84	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107604	1257.14	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107641	-579.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107640	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107638	-610.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107637	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107635	-609.20	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107633	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900107632	-541.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107631	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107627	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107624	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107622	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107618	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107616	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107614	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107612	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107609	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900107606	2400.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107544	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107915	-906.07	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107543	-664.68	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107916	1752.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107917	-502.80	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107542	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107540	2303.31	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107918	1453.57	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107920	1453.57	Revenue	SANCTUARY CARE LTD



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ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107922	1162.86	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107924	1162.86	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107930	-1303.57	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107932	-1303.57	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107538	2532.57	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107536	5758.29	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107534	6331.43	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107533	-506.60	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107554	5828.89	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107578	2112.70	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107576	5281.74	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107574	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107572	1530.29	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107570	1828.57	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107568	1990.55	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107907	1840.00	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107566	2035.43	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107564	2331.55	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107562	3825.71	Revenue	VOYAGE
ADULT SOCIAL CARE	Respite Care	05.04.2012	1900107909	2038.86	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107910	1828.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107912	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107560	4571.43	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107558	4976.37	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107556	5088.57	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107914	906.07	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107020	-548.36	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106433	522.35	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106435	-2350.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106431	522.35	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106429	522.35	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106436	590.14	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106438	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106439	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106441	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106442	-541.68	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106427	522.35	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106425	522.35	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106423	522.35	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106421	543.93	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106419	-786.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106418	1305.89	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106416	543.93	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106413	543.93	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106410	1305.89	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106476	-683.04	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106475	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106473	-641.32	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106472	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106469	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106466	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106463	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106459	2075.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106456	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106454	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106451	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106450	-535.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106448	2240.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106447	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106446	-684.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106445	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106444	-655.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106443	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106372	-1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106369	-1223.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	05.04.2012	1900106368	-848.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106363	-543.93	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106354	-670.19	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106353	670.19	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106346	543.93	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106344	522.35	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106342	543.93	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106339	522.35	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106337	522.35	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106335	765.00	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106333	543.93	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106329	543.93	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106326	543.93	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106321	543.93	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106319	543.93	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106316	543.93	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106408	1305.89	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106406	1305.89	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106404	1305.89	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106402	1305.89	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106401	-759.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106400	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106399	-667.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106398	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106396	1359.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106394	-520.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106393	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106391	1359.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106388	1359.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106385	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106382	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106379	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106376	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106374	844.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106477	830.32	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106568	548.57	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106566	1371.43	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106565	-591.32	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106564	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106562	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106560	529.14	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106557	1322.86	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106556	-637.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106555	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106554	-586.44	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106553	1873.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106552	-538.08	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106551	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106550	-512.36	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106549	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106548	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106545	1998.80	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106543	-840.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106606	4712.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106604	-5478.13	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106603	4511.40	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106602	5478.13	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106600	1472.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106598	3680.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106594	1580.19	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106592	1695.23	Revenue	MENTAUR LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106590	2148.58	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106588	3950.49	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106586	4238.09	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106584	5371.46	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106582	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106580	500.32	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106577	1250.80	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106574	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106572	-555.32	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106571	2000.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106514	4743.69	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106512	5678.83	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106511	9511.68	Revenue	GRETTON HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106505	897.69	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106503	1039.63	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106501	2244.23	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106499	2599.09	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106497	3253.03	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106495	3914.73	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106493	8132.57	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106491	9786.83	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106490	-561.24	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106489	2000.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106487	-742.68	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106486	2187.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106484	596.24	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106482	1490.60	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106480	1784.00	Revenue	ROWLES
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106542	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	05.04.2012	1900106540	854.29	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106539	-614.08	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106538	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106537	-547.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106536	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106534	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106532	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106531	-511.92	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106530	2020.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106529	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106527	2647.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106525	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106523	1687.15	Revenue	VOYAGE

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ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106521	4217.89	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106520	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106518	1897.47	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106516	2271.53	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106203	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106202	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106201	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106186	557.52	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106185	-1124.83	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106184	1393.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106182	535.41	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106180	535.41	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106178	535.41	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106176	535.41	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106174	535.41	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106172	535.41	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106170	557.52	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106167	557.52	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106164	557.52	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106161	557.52	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106159	-602.34	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106158	1338.51	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106239	-1021.99	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106238	-1115.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106237	1149.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106236	5031.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106235	-869.00	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106234	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106232	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106229	-1393.80	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106228	1393.80	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106225	557.52	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106221	557.52	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106218	1393.80	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106217	-1186.93	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106215	2230.08	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106213	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106209	557.52	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106206	1393.80	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106204	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106126	1393.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106124	-741.20	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106122	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106120	2160.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106119	-527.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106118	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106115	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106112	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106069	1978.78	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106068	-923.08	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106067	20529.81	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106066	23506.41	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106062	1327.19	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106059	-923.08	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106058	13769.58	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106055	20050.29	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106109	614.72	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106107	1536.80	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106156	1338.51	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106154	1338.51	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106152	1338.51	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106150	1338.51	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106148	1338.51	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106147	-1384.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106146	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106144	-811.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106143	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106142	-617.12	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106141	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106140	-535.68	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106139	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106137	1393.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106135	-515.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106134	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106132	1393.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106129	1393.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106241	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106285	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106284	-551.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106283	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106280	1359.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106279	-530.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106278	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106277	-520.12	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106276	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106274	1359.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106271	1359.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106268	1359.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106265	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106263	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106261	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106259	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106257	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106256	-668.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106255	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106313	543.93	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106311	-929.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106309	1359.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106308	-895.94	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106307	1359.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106304	1305.89	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106302	1305.89	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106300	1305.89	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106299	-603.03	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106298	1359.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106296	-544.51	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106294	1359.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106293	-663.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106292	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106289	1359.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106288	-1390.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106287	2611.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106286	-573.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106088	-1004.25	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106087	15990.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106086	-923.08	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106085	15984.97	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106084	-1186.90	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106083	16537.95	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106082	-2544.17	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106081	19627.46	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106080	17437.03	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106079	-923.08	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106078	22897.45	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106077	6019.91	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106076	10673.39	Revenue	VICTORIA COTTAGE UK LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106075	12300.60	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106073	1450.64	Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106072	-923.08	Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106071	15050.39	Revenue	PROSPECTS
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106242	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106253	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106252	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106251	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106248	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106246	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106105	1082.09	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106104	-923.08	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106103	11226.70	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106102	-1043.43	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106101	1884.57	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106099	1405.71	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106097	1533.39	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106095	1540.72	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106093	2206.98	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106092	-923.08	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106091	14584.29	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106090	-1035.72	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106089	15908.97	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	71.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	68.35	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	64.15	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	53.24	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	32.12	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	32.12	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	31.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	31.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	16.06	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	16.06	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	15.50	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	10.70	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	8.03	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	8.03	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	277.90	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	252.70	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	241.10	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	192.30	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	188.95	Revenue	ABBOTT HEALTHCARE



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ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106874	1338.51	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106872	1405.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106871	-766.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106870	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106869	-600.16	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106868	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106867	-533.16	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106866	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106865	-524.64	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	162.30	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	144.40	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	109.40	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	102.80	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	102.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	99.20	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	96.36	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	82.40	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	74.65	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000154	74.65	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	179.90	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	32.12	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	32.10	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106853	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106851	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106848	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106844	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106843	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106840	522.35	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106838	522.35	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	31.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	24.09	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106836	1305.89	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106834	1305.89	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106832	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106831	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106830	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106828	522.35	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106826	1305.89	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106825	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	173.60	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	158.67	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	144.20	Revenue	ABBOTT HEALTHCARE

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ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	139.10	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106864	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106862	1393.80	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106859	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106857	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	136.45	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	114.85	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	103.10	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	93.17	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106856	-597.04	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106855	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	61.32	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	56.21	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	56.21	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	54.25	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	05.04.2012	2100000155	54.25	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106876	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106987	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106985	1959.77	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106984	1265.66	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106983	-7944.66	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106982	7944.66	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106980	557.52	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106976	-2090.70	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106974	2090.70	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106973	509.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106971	557.52	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106967	557.52	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106965	557.52	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106961	630.70	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106959	-651.94	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106958	1393.80	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106955	1393.80	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106951	1393.80	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106950	-963.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106949	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107019	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107017	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107015	1862.28	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107013	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107011	2592.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107009	6480.00	Revenue	SCOPE

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ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107007	1144.71	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900107005	2861.77	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107004	-1584.00	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107003	1656.29	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107002	-2052.00	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900107001	2145.64	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106997	583.76	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106995	1234.26	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106993	1459.40	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106992	2391.92	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106991	2544.52	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106989	783.91	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106988	506.26	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106947	-613.11	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106909	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106908	-521.44	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106907	2059.72	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106904	670.99	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106902	788.77	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106900	1677.49	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106898	1971.91	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106896	-1003.89	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106893	571.43	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106891	1428.57	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106890	-716.64	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106889	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106888	-676.48	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106887	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106885	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106884	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106881	-1463.49	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106878	535.41	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106877	-1037.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106946	1393.80	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106943	-885.28	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106942	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106939	1576.74	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106937	-583.24	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106935	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106934	-562.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106933	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106931	-527.04	Revenue	ORCHARD LODGE NURSING HOME

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ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106929	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106928	-509.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106927	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106924	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106921	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106917	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106915	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106912	2565.20	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106911	1366.51	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106910	8062.06	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106823	746.34	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106677	-545.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106676	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106674	1393.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106671	1393.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106668	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106667	-933.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106665	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106664	-634.88	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106663	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106661	-627.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106660	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106658	-600.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106657	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106653	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106652	-959.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106715	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106714	-533.56	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106713	1684.00	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106710	-2039.44	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106700	557.52	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106697	557.52	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106694	557.52	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106691	557.52	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	05.04.2012	1900106688	836.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106687	-597.86	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106686	1393.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	05.04.2012	1900106683	975.66	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106682	-613.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106681	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106679	1393.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106626	685.71	Revenue	SHARNBROOK LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106624	1338.51	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106623	-945.08	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106622	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106620	1338.51	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106618	1338.51	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106617	-828.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106616	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106615	-751.16	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106614	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106613	-572.84	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106612	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106610	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Respite Care	05.04.2012	1900106609	1762.95	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106608	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106650	2602.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106649	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106647	2725.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	05.04.2012	1900106645	587.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106644	-589.52	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106643	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106642	-513.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106641	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	05.04.2012	1900106640	1371.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106638	1067.86	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106636	2669.66	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Respite Care	05.04.2012	1900106635	-848.83	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106632	535.41	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106630	535.41	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106628	535.41	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106716	1788.92	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106787	595.65	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106785	858.06	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106783	1489.11	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106781	1489.11	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106779	1943.08	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106777	2145.14	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106775	652.47	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106773	1631.17	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106771	535.41	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106770	-621.03	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106769	1338.51	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106768	-557.92	Revenue	CALSAN LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106767	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106765	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106763	543.93	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106760	543.93	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106789	595.65	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106821	1865.86	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106819	866.21	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106817	2165.51	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106815	613.87	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106813	613.87	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106811	613.87	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106809	629.81	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106807	1534.69	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106805	1534.69	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106803	1534.69	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106801	1574.51	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106799	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106796	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106795	3879.40	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106793	1131.59	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106791	2828.97	Revenue	MENCAP
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106733	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106752	1359.83	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106735	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106737	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106738	-513.04	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106749	1359.83	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106747	-978.16	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106746	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106744	-589.46	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106740	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106743	1760.86	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.04.2012	1900106741	-690.48	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106730	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106719	1338.51	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106717	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	05.04.2012	1900106755	-804.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106721	535.41	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106754	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106728	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106726	2565.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2012	1900106723	1840.00	Revenue	HERITAGE CARE HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	05.04.2012	1900106757	704.34	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351993	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100357090	-1139.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100357091	-1139.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351897	1276.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351891	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351895	1125.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100357092	-662.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351903	1320.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351987	571.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351986	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100357094	-700.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100357095	-954.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351951	898.10	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100352124	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351937	700.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351927	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351853	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351851	1000.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100352030	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351847	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351846	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351839	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100352032	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351799	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351798	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351797	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351794	961.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100352082	511.28	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100352051	1108.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Rents	10.04.2012	5100356812	4655.50	Revenue	FLITWICK TOWN COUNCIL
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351856	1215.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351890	1287.90	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351996	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351888	1142.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100352115	954.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100352114	1245.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	10.04.2012	5100352113	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	10.04.2012	5100352005	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351867	1290.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351866	1314.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100352112	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100352014	1218.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100352017	1006.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351860	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.04.2012	5100351859	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	651.87	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	630.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000193	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	608.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000181	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000180	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	92.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	95.27	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	110.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	144.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	162.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	171.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Catering Supplies	10.04.2012	5100352959	20.84	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	513.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	679.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	10.04.2012	2100000188	1473.30	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000183	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	10.04.2012	2100000189	1311.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	10.04.2012	2100000197	1498.95	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	73.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000182	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	73.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	10.04.2012	2100000199	1540.71	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport Contracts	10.04.2012	5100356211	1673.76	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000185	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	10.04.2012	2100000190	653.85	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	10.04.2012	2100000191	1037.96	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	215.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	532.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Catering Supplies	10.04.2012	5100352959	759.67	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	329.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	239.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	245.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	248.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	322.87	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	251.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	322.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	257.88	Revenue	NESTOR PRIMECARE SERVICES LTD



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<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	307.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	273.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	276.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	279.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	285.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	295.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	236.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	171.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Professional Services - Other	10.04.2012	5100351428	745.50	Revenue	STEPHENS HAULAGE LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	504.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	417.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	390.17	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	381.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	171.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	10.04.2012	2100000170	672.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	208.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	365.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	341.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	209.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	230.41	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	10.04.2012	5100352729	3850.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000178	79.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000178	43.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	1817.31	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	1697.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	1528.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	10.04.2012	2100000196	194.76	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	1172.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	106.57	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	1008.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	10.04.2012	2100000196	194.76	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	10.04.2012	2100000200	522.95	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	870.09	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	842.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000178	107.61	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.04.2012	2100000192	3364.29	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000178	498.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000178	138.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000178	230.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000178	252.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000178	415.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Electricity Costs	10.04.2012	5100354546	1048.40	Revenue	NPower

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ADULT SOCIAL CARE	Electricity Costs	10.04.2012	5100355293	798.01	Revenue	NPower
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000178	255.09	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	10.04.2012	2100000187	429.54	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	10.04.2012	2100000196	194.76	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000178	246.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000178	227.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000172	32129.63	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	12.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	36.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	49.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	49.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	49.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000195	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	10.04.2012	2100000200	112.50	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	10.04.2012	2100000200	112.50	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000184	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	10.04.2012	2100000201	1568.85	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	10.04.2012	2100000201	337.50	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000194	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	784.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	774.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	10.04.2012	2100000200	522.95	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	10.04.2012	2100000179	835.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108214	10569.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108200	672.61	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108201	522.51	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	12.04.2012	2100000223	2051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108198	1283.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108184	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.04.2012	2100000230	1929.30	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Carers Direct Payments	12.04.2012	1900108222	605.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108232	-572.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108230	615.91	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108142	1050.65	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.04.2012	5100358007	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108223	552.27	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108109	870.17	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108108	1110.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.04.2012	2100000171	1332.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	12.04.2012	5100358100	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	12.04.2012	1900107546	854.07	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Nursing Home Payments	12.04.2012	1900107547	3558.03	Revenue	MARIA MALLABAND CARE GROUP

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108131	1512.39	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108140	926.95	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Care Contribution	12.04.2012	1900107548	-901.61	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Nursing Home Payments	12.04.2012	1900107551	-3028.07	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Day Care	12.04.2012	2100000203	1059.72	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	12.04.2012	2100000204	1288.78	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Carers Direct Payments	12.04.2012	5100351461	605.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	12.04.2012	5100357987	124.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Local Authorities	12.04.2012	2100000207	1621.62	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108161	509.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108088	817.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108160	1279.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	12.04.2012	2100000209	2098.06	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.04.2012	2100000210	547.32	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.04.2012	2100000211	547.32	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.04.2012	2100000212	547.32	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	12.04.2012	1900107835	2785.39	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Day Care	12.04.2012	2100000213	547.32	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.04.2012	2100000214	547.32	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108173	1869.63	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108171	626.79	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	12.04.2012	2100000224	715.00	Revenue	BGC ENTERPRISES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108079	671.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108071	1832.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108070	531.13	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108117	691.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.04.2012	2100000229	2660.12	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	12.04.2012	2100000208	2394.92	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	12.04.2012	2100000207	6329.88	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	12.04.2012	5100357987	254.94	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.04.2012	5100357987	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Day Care	12.04.2012	2100000215	820.98	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.04.2012	2100000220	1824.40	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	12.04.2012	5100358389	1285.25	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Transport Contracts	12.04.2012	5100353150	2918.96	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Transport Contracts	12.04.2012	5100353150	2918.96	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Transport Contracts	12.04.2012	5100353150	227.63	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Transport Contracts	12.04.2012	5100353151	3108.16	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Home Care	12.04.2012	5100358378	840.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	12.04.2012	2100000221	2598.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108061	1169.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108124	4571.05	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Homecare & Daycare Contributions	12.04.2012	1900108125	-1090.69	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108127	948.78	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	12.04.2012	2100000216	820.98	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.04.2012	2100000217	547.32	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	12.04.2012	1900107833	6963.49	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Respite Care	12.04.2012	5100358362	4341.77	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.04.2012	1900108064	761.05	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	12.04.2012	1900107831	11230.44	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Day Care	12.04.2012	2100000218	547.32	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.04.2012	2100000219	1460.70	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Respite Care	12.04.2012	5100358112	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	12.04.2012	5100358113	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	16.04.2012	5100354525	680.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Home Care	16.04.2012	5100358832	-680.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Day Care	17.04.2012	2100000232	1450.29	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000238	2701.60	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	17.04.2012	5100358592	-3348.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	17.04.2012	5100358472	43110.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	5100358602	2990.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	17.04.2012	5100355969	425.00	Revenue	CASTLE REFRIGERATION & AIR CON
ADULT SOCIAL CARE	Respite Care	17.04.2012	5100359221	1371.18	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Day Care	17.04.2012	2100000281	4099.70	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Horticultural Costs	17.04.2012	5100358391	25.00	Revenue	R DELAMORE LTD
ADULT SOCIAL CARE	Horticultural Costs	17.04.2012	5100358391	860.80	Revenue	R DELAMORE LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000345	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000345	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000237	1509.47	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000237	861.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000237	854.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000237	832.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000237	482.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000237	476.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000237	436.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000237	414.97	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000237	260.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000237	104.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000237	98.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000237	30.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000332	6733.20	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000251	558.60	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000249	737.52	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	17.04.2012	5100358833	680.00	Revenue	GRAHAM CHARLES TROW & LORNA VE

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ADULT SOCIAL CARE	Home Care	17.04.2012	2100000246	855.96	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000244	524.16	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	17.04.2012	5100353386	1005.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	17.04.2012	5100358604	2100.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Agency Staff	17.04.2012	5100353379	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.04.2012	5100353376	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	17.04.2012	5100354684	475.00	Revenue	A E MILLER
ADULT SOCIAL CARE	Day Care	17.04.2012	2100000336	1594.65	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	17.04.2012	2100000279	764.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	17.04.2012	2100000278	468.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000252	1617.72	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000271	2500.46	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000270	1369.20	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000269	734.16	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000267	687.96	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000266	803.89	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000265	696.89	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000264	827.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000263	1577.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000262	795.38	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000261	577.87	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000260	1827.42	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000255	909.24	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000254	598.08	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Day Care	17.04.2012	2100000240	1594.71	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000312	1442.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000313	840.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000314	1862.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000318	658.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000334	666.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000319	1862.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000321	1440.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000321	240.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000324	1420.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000327	561.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000329	937.44	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000335	1291.50	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000330	2147.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000311	812.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	17.04.2012	2100000239	956.83	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	17.04.2012	2100000234	1033.20	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000235	1712.93	Revenue	THE LANTERN COMMUNITY

**Central Bedfordshire Council**  
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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000235	533.61	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000343	761.43	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000342	556.92	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000341	1387.43	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000340	722.22	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000339	1172.51	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000338	886.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000306	1148.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000308	1680.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000309	1498.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	17.04.2012	5100353426	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.04.2012	5100353443	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.04.2012	5100353462	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.04.2012	5100353477	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.04.2012	5100353481	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.04.2012	5100353490	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.04.2012	5100353509	1251.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.04.2012	5100353513	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.04.2012	5100353514	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.04.2012	5100353516	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.04.2012	5100353525	1108.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.04.2012	5100353533	425.04	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.04.2012	5100353556	640.64	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.04.2012	5100353558	867.96	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.04.2012	5100353570	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.04.2012	5100353573	1209.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	17.04.2012	5100358500	468.86	Revenue	SDG ELECTRICAL & MECHANICAL
ADULT SOCIAL CARE	Home Care	17.04.2012	5100358540	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	17.04.2012	5100359220	1371.18	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000333	2639.84	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000277	2639.84	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000242	579.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000272	749.91	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000273	577.92	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000274	545.16	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.04.2012	5100358594	1841.67	Revenue	HADRIAN HEALTHCARE T/A BERKELE
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000275	1185.64	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	17.04.2012	2100000275	-72.08	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.04.2012	2100000331	701.46	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	17.04.2012	5100353399	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.04.2012	5100353407	867.96	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Local Authorities	17.04.2012	5100354240	150753.01	Revenue	BEDFORD BOROUGH COUNCIL

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<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000506	280.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000506	327.19	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	5100359392	2460.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	19.04.2012	5100359393	2665.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000506	245.84	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000506	361.54	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000506	620.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000506	678.09	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000449	3044.88	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000506	219.43	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	19.04.2012	2100000449	-6.98	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Homecare & Daycare Contributions	19.04.2012	2100000449	-202.30	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000506	127.31	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000506	258.37	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000450	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	19.04.2012	2100000400	1021.80	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000506	64.41	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Water Services	19.04.2012	5100359402	978.56	Revenue	VEOLIA WATER THREE VALLEYS
ADULT SOCIAL CARE	Water Services	19.04.2012	5100359401	1323.90	Revenue	VEOLIA WATER THREE VALLEYS
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	241.36	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000506	479.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000506	59.92	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000506	137.07	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000506	1258.17	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000399	2233.52	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000506	1440.73	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000506	1668.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	979.64	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	5100359545	5051.61	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000506	479.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	5100359544	9316.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000506	975.67	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000506	854.16	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000407	774.59	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Homecare & Daycare Contributions	19.04.2012	2100000506	-15.24	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000460	504.76	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000427	728.65	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000458	636.68	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000456	627.68	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000453	2307.44	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000451	1753.88	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000346	5476.80	Revenue	H F TRUST LTD

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ADULT SOCIAL CARE	Home Care	19.04.2012	2100000524	525.59	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000419	672.25	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000349	1152.56	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000350	2273.23	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000353	845.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000412	790.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000415	1904.25	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000417	568.25	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000421	827.08	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000422	1829.07	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	19.04.2012	2100000506	-55.91	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000437	814.43	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000436	655.60	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000436	589.77	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000433	684.06	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000358	728.31	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000356	1857.10	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000454	659.12	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000452	526.66	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000484	687.10	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000503	524.16	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000499	980.46	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000497	983.36	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000491	1023.00	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000489	630.99	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000462	1387.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000429	728.65	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	136.45	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	144.20	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	166.70	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	173.60	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	179.90	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	188.90	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	188.95	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	241.10	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	252.70	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Oil Costs	19.04.2012	5100356739	587.50	Revenue	EMO OIL LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.04.2012	2100000557	1972.50	Revenue	HOLLY CARE GROUP LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	282.80	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	96.36	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	23.25	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	24.09	Revenue	ABBOTT HEALTHCARE



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ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	32.10	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	32.12	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	54.25	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	54.25	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	56.21	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	56.21	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	61.32	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	93.17	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	103.10	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	114.85	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000444	128.70	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	128.48	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	1010.80	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000446	650.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000448	1439.25	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	508.05	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	545.80	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	848.40	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	581.90	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	642.40	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	755.60	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	678.80	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	747.40	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	357.90	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	355.10	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	139.50	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	154.20	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	61.33	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	109.87	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	217.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	217.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	224.84	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	224.84	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	31.34	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	246.86	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	412.40	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	442.50	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000443	494.40	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	252.70	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000392	1676.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000386	833.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000385	641.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD

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ADULT SOCIAL CARE	Home Care	19.04.2012	2100000384	520.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000381	534.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000535	735.14	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000533	1043.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000411	521.70	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Agency Staff	19.04.2012	5100359968	-759.47	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.04.2012	5100359967	-1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	21.40	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	23.25	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Day Care	19.04.2012	5100359390	2880.00	Revenue	NORTHALL DAY CENTRE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000537	837.92	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000540	1069.84	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000541	561.18	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000544	1032.44	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000545	1122.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000549	948.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000552	554.42	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000554	1052.24	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000555	999.14	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000396	37.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000396	585.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000395	539.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000394	1198.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	24.09	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	103.10	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	114.85	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	136.45	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	144.20	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	144.20	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	146.65	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.04.2012	2100000066	650.00	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	152.50	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	159.50	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	188.90	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	192.60	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	197.20	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	241.10	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	93.17	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	61.32	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	56.21	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	56.21	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	54.25	Revenue	ABBOTT HEALTHCARE

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ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	32.12	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.04.2012	2100000445	54.25	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Homecare & Daycare Contributions	23.04.2012	1900108847	-755.95	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	23.04.2012	1900108846	755.95	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	23.04.2012	1900108845	-734.35	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	23.04.2012	1900108844	734.35	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	23.04.2012	1900108841	-604.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	23.04.2012	1900108840	604.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100360400	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100360399	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	24.04.2012	5100356836	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100356907	807.69	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100360397	924.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100360387	428.84	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000646	8.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000646	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000646	26.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100356920	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100356934	1226.55	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	24.04.2012	5100352720	1591.48	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	24.04.2012	5100352720	4378.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100356968	880.02	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100356971	1414.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100356980	1226.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100357010	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100357011	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000647	987.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	24.04.2012	2100000638	542.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000644	1317.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000647	67.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000647	73.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000647	94.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000647	120.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000647	120.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000647	154.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000644	728.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000644	272.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000647	164.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000647	211.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000647	266.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000647	278.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000647	510.72	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	24.04.2012	2100000647	594.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000647	624.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000647	792.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100357019	1218.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000645	372.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000646	145.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000645	208.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100357093	712.73	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100357096	1027.65	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100357107	1226.55	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108601	1873.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100357108	754.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100357110	1226.55	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000645	188.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000645	174.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000646	863.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000646	722.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000646	151.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000646	641.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	5100360256	5715.03	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	24.04.2012	5100360255	5912.10	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000646	191.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	5100360041	11333.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100357020	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000646	96.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100357027	1285.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000644	104.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000645	1467.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100357040	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100357041	1095.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.04.2012	5100357052	1092.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000645	1105.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000645	901.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109943	634.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109894	1200.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109870	638.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000645	742.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000645	422.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109842	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.04.2012	5100360252	58367.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109835	572.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000643	278.13	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	24.04.2012	5100360097	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Residential Contributions	24.04.2012	2100000616	-97.66	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Home Care	24.04.2012	5100360096	3856.54	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	24.04.2012	5100360095	967.30	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	24.04.2012	5100360092	5807.61	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	24.04.2012	5100360091	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Residential Contributions	24.04.2012	2100000616	-274.53	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Care Home Placements	24.04.2012	2100000616	5757.35	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Rents	24.04.2012	5100360682	2756.25	Revenue	FLITWICK TOWN COUNCIL
ADULT SOCIAL CARE	Gas Costs	24.04.2012	5100360235	858.03	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Home Care	24.04.2012	5100360090	1046.69	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	24.04.2012	5100360099	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	24.04.2012	5100360037	4720.71	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	24.04.2012	5100360036	1231.00	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	24.04.2012	5100360035	2466.30	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	24.04.2012	5100360034	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	24.04.2012	5100360033	1234.14	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000642	1700.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Gas Costs	24.04.2012	5100360047	800.94	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000602	652.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000603	2138.29	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000604	2117.04	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000601	832.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000600	1530.52	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000597	2451.04	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000596	886.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000605	2247.52	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000595	1928.52	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000594	1490.75	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000606	1913.52	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000607	653.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000593	724.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Mouchel use only - Minor R&M works	24.04.2012	5100356710	2140.00	Revenue	MARTIN RIX BUILDING SERVICES
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000609	2117.04	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000563	2760.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000611	3182.82	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000612	1312.28	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000642	1155.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000642	372.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000642	337.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000565	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	24.04.2012	2100000615	1082.40	Revenue	MACINTYRE CARE

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ADULT SOCIAL CARE	Grounds Maintenance Costs	24.04.2012	5100356299	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000642	267.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000642	254.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000642	210.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000642	134.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000642	101.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000642	85.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108599	1230.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000642	72.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000643	113.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000643	336.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000643	407.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000643	374.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000643	367.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Other Social Services Payments	24.04.2012	5100356107	4097.60	Revenue	LUTON BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000642	632.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000642	607.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000642	578.59	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000642	546.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000642	518.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000560	1090.37	Revenue	BETTER HEALTHCARE SERVICES (IC)
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000642	489.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108593	1353.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108594	1313.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000561	968.48	Revenue	BETTER HEALTHCARE SERVICES (IC)
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000639	1153.36	Revenue	BETTER HEALTHCARE SERVICES (IC)
ADULT SOCIAL CARE	Transport Contracts	24.04.2012	5100356622	556.92	Revenue	AGS CARS LTD
ADULT SOCIAL CARE	Private Contractors	24.04.2012	5100356128	455.00	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000642	459.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	24.04.2012	5100356623	3142.70	Revenue	CENTRAL BEDS CARS LTD
ADULT SOCIAL CARE	Other Social Services Payments	24.04.2012	5100356107	2962.52	Revenue	LUTON BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Social Services Payments	24.04.2012	5100356107	1654.80	Revenue	LUTON BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	24.04.2012	5100355750	40880.00	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108932	556.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109102	656.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108654	1101.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109250	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109242	577.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108930	788.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109230	1081.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108928	638.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109112	1293.96	Revenue	PERSONAL PAYMENT

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<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108927	2288.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109116	606.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109454	779.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108920	754.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109228	840.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109221	550.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109219	830.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108651	1928.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108820	1004.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108817	3000.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109302	899.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109296	522.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109286	645.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108813	1458.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108810	4207.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108807	2675.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108805	3264.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109284	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109444	656.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109279	1250.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109269	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109266	717.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109252	1776.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108864	506.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000658	1378.14	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108672	806.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000634	1448.02	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108676	550.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108677	1900.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109158	786.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109168	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108683	696.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108687	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108800	527.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108796	902.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108795	1152.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000589	10206.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000626	539.45	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108690	717.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108695	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000659	526.95	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109211	789.60	Revenue	PERSONAL PAYMENT

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**Social Care, Health and Housing**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109188	528.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109472	656.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109187	1326.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109482	697.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109174	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108656	789.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108659	1647.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109487	564.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109138	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108661	1076.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108663	891.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108664	1575.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109142	552.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108666	-1575.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108668	1219.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108821	1004.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108937	534.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109006	598.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108826	860.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108828	657.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108829	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108830	1117.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108934	752.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108621	648.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108831	929.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108832	516.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108839	3508.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Taxi	24.04.2012	5100356345	910.00	Revenue	SKIPTON BUSINESS FINANCE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108623	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108625	871.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108627	1153.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109009	983.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108948	1304.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108979	624.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109402	1720.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	24.04.2012	1900109403	-625.44	Revenue	JOSEPH MAXWELL MERRON
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108981	1118.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108992	1948.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108994	1881.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108978	1118.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108973	793.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108995	769.60	Revenue	PERSONAL PAYMENT



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<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108966	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109401	1094.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109004	1854.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108960	910.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109408	1353.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109443	845.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108958	977.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109080	1045.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109082	1568.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109366	768.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109088	1083.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109343	1410.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108855	943.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108856	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109093	645.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109328	-810.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109320	1301.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109319	1938.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108823	1381.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108858	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109317	650.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108861	1700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108862	724.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109078	1974.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109014	1869.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108633	656.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109374	820.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108635	974.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109015	1274.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108637	553.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108641	1071.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108647	549.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108648	836.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109026	824.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109036	1071.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109037	902.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109038	606.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109055	1360.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109058	1666.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109073	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109493	693.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109489	543.86	Revenue	PERSONAL PAYMENT

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<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108887	717.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108896	1598.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108761	550.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108898	1541.43	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108899	-1077.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109652	634.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108708	512.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109711	564.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108706	1159.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000573	767.36	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109729	505.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108903	1941.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108753	1703.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108749	676.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000575	541.27	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109776	1014.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108704	1159.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108883	1917.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108747	676.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108763	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109602	513.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109610	735.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109581	1792.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109553	-594.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108712	4963.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109551	953.95	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109550	989.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109540	1778.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109623	1814.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109537	500.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109625	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109627	1410.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108790	1651.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109638	638.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108767	681.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109639	615.37	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109536	1730.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109534	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109641	-774.91	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109529	2190.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109643	1897.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108744	738.00	Revenue	PERSONAL PAYMENT

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000617	1010.21	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000586	705.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108699	651.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108724	707.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108908	-1573.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108617	1280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000625	1248.47	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108916	1574.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108723	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108603	570.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108904	798.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108905	638.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108918	1024.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108713	847.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108602	742.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000618	1206.26	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108697	974.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109171	565.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108906	615.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108913	824.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108739	1300.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108738	1281.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108736	1330.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108735	-694.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108879	634.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108909	545.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000578	772.13	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	24.04.2012	2100000579	1081.81	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108878	855.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108877	855.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108911	1396.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109834	3303.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900109812	616.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108868	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108728	1742.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108729	720.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108731	514.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	24.04.2012	1900108870	727.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.04.2012	2100000680	831.89	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	26.04.2012	2100000679	957.35	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	26.04.2012	2100000675	214.43	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	26.04.2012	2100000675	613.50	Revenue	BETTER HEALTHCARE SERVICES (IC

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	26.04.2012	5100361279	3316.81	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.04.2012	2100000674	2459.83	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	26.04.2012	2100000673	998.42	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	26.04.2012	2100000673	325.05	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	26.04.2012	2100000670	675.82	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Day Care	26.04.2012	5100361054	1407.51	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Day Care	26.04.2012	2100000668	546.00	Revenue	ALZHEIMERS DISEASE SOCIETY
ADULT SOCIAL CARE	Residential Care Home Placements	26.04.2012	5100361054	2871.31	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.04.2012	2100000682	1008.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Respite Care	26.04.2012	5100361302	2166.14	Revenue	COLLINSON CARE LTD
ADULT SOCIAL CARE	Home Care	26.04.2012	2100000691	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	26.04.2012	2100000690	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	26.04.2012	5100361075	91788.76	Revenue	TURNING POINT
ADULT SOCIAL CARE	Home Care	26.04.2012	2100000686	98.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.04.2012	2100000687	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	26.04.2012	5100361294	3547.99	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.04.2012	2100000686	19.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.04.2012	5100361076	18657.60	Revenue	TURNING POINT
ADULT SOCIAL CARE	Home Care	26.04.2012	2100000695	913.64	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	26.04.2012	5100361292	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.04.2012	2100000686	537.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.04.2012	2100000685	3085.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.04.2012	5100361290	1138.70	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.04.2012	5100361282	1124.13	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.04.2012	5100361289	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.04.2012	5100361286	3804.79	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.04.2012	5100361284	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.04.2012	5100361283	1134.73	Revenue	CREATIVE SUPPORT
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	03.04.2012	5100348706	293.10	Revenue	PEDDER AND SUMMERS LTD
BUSINESS AND PERFORMANCE	Agency Staff	03.04.2012	5100348728	636.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	03.04.2012	5100348722	463.24	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	03.04.2012	5100348715	651.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	03.04.2012	5100348768	896.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	03.04.2012	5100348773	928.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	03.04.2012	5100350746	928.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	03.04.2012	5100350745	592.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	03.04.2012	5100350744	928.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	03.04.2012	5100353225	433.80	Revenue	PINEAPPLE CONTRACTS
BUSINESS AND PERFORMANCE	Agency Staff	03.04.2012	5100348713	660.43	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	03.04.2012	5100350734	707.38	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	03.04.2012	5100348805	572.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	03.04.2012	5100350733	463.24	Revenue	CARLISLE MANAGED SOLUTIONS

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BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	03.04.2012	5100354873	5630.23	Revenue	JENRY LTD
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	03.04.2012	5100348706	183.00	Revenue	PEDDER AND SUMMERS LTD
BUSINESS AND PERFORMANCE	Training	03.04.2012	5100350870	495.00	Revenue	FIRE RISK CONSULTANCY LIMITED
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	03.04.2012	5100349024	2145.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	03.04.2012	5100351437	620.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	05.04.2012	5100351432	3891.00	Revenue	HILL-ROM LTD
BUSINESS AND PERFORMANCE	Training	05.04.2012	5100350537	895.00	Revenue	MAXIMUM PERFORMANCE
BUSINESS AND PERFORMANCE	Training	10.04.2012	5100351435	1300.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Training	10.04.2012	5100351434	650.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Training	10.04.2012	5100351433	4000.00	Revenue	UNIVERSITY OF HERTFORDSHIRE
BUSINESS AND PERFORMANCE	Training	12.04.2012	5100353226	2800.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
BUSINESS AND PERFORMANCE	Training	12.04.2012	5100352882	650.00	Revenue	MAXIMUM PERFORMANCE
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	12.04.2012	5100354356	1420.00	Revenue	AWS TEL-SEC LTD T/A AWS TEL-SE
BUSINESS AND PERFORMANCE	Training	12.04.2012	5100353228	930.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
BUSINESS AND PERFORMANCE	Training	12.04.2012	5100354393	620.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	17.04.2012	5100353411	1716.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	17.04.2012	5100353512	2145.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	17.04.2012	5100354395	535.00	Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Agency Staff	17.04.2012	5100353416	628.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	17.04.2012	5100355133	595.00	Revenue	BOURNEMOUTH UNIVERSITY
BUSINESS AND PERFORMANCE	Venue Hire	19.04.2012	5100355135	1146.00	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Computer Costs - General	19.04.2012	5100355466	550.00	Revenue	LONDON ADVICE SERVICES ALLIANC
BUSINESS AND PERFORMANCE	Computer Costs - General	19.04.2012	5100355466	1725.00	Revenue	LONDON ADVICE SERVICES ALLIANC
BUSINESS AND PERFORMANCE	Computer Costs - General	19.04.2012	5100355466	850.00	Revenue	LONDON ADVICE SERVICES ALLIANC
BUSINESS AND PERFORMANCE	Computer Costs - General	19.04.2012	5100355466	725.00	Revenue	LONDON ADVICE SERVICES ALLIANC
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	19.04.2012	5100355096	1371.00	Revenue	COTTIER & SIDAWAY
BUSINESS AND PERFORMANCE	Training	19.04.2012	5100357241	540.00	Revenue	BRITISH RED CROSS SOCIETY
BUSINESS AND PERFORMANCE	Training	19.04.2012	5100355107	1240.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	ICT Costs Software	19.04.2012	5100355448	500.00	Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	24.04.2012	5100356841	706.58	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	24.04.2012	5100356842	605.64	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Venue Hire	24.04.2012	5100355936	988.00	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Private Contractors	24.04.2012	5100360230	462.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Grants/Subscriptions/Contributions given	24.04.2012	5100356297	1800.00	Revenue	CARERS IN BEDFORDSHIRE
BUSINESS AND PERFORMANCE	Grants/Subscriptions/Contributions given	24.04.2012	5100356296	1850.00	Revenue	CARERS IN BEDFORDSHIRE
BUSINESS AND PERFORMANCE	Private Contractors	24.04.2012	5100360232	462.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Grants/Subscriptions/Contributions given	24.04.2012	5100356295	1750.00	Revenue	CARERS IN BEDFORDSHIRE
BUSINESS AND PERFORMANCE	Grants/Subscriptions/Contributions given	24.04.2012	5100360025	1980.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
BUSINESS AND PERFORMANCE	Training	24.04.2012	5100356339	2567.00	Revenue	DISABILITY RESOURCE CENTRE
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	24.04.2012	5100356853	706.58	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	24.04.2012	5100356653	575.00	Revenue	LIZ O'ROURKE TRAINING CONSULTA
BUSINESS AND PERFORMANCE	Agency Staff	24.04.2012	5100356940	856.00	Revenue	CARLISLE MANAGED SOLUTIONS

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BUSINESS AND PERFORMANCE	Training	24.04.2012	5100358379	4600.00	Revenue	TIME BANKS UK
BUSINESS AND PERFORMANCE	Grants/Subscriptions/Contributions given	24.04.2012	5100356799	2000.00	Revenue	DISABILITY RESOURCE CENTRE
BUSINESS AND PERFORMANCE	Grants/Subscriptions/Contributions given	26.04.2012	5100361307	700.00	Revenue	COMMUNITY CATALYSTS CIC
BUSINESS AND PERFORMANCE	Grants/Subscriptions/Contributions given	26.04.2012	5100361307	298.00	Revenue	COMMUNITY CATALYSTS CIC
BUSINESS AND PERFORMANCE	Training	26.04.2012	5100356166	1950.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Training	26.04.2012	5100356165	14260.00	Revenue	DARTINGTON HALL TRUST
COMMISSIONING	Other Social Services Payments	03.04.2012	5100354844	1629.40	Revenue	SAGECARE LTD
COMMISSIONING	Training	03.04.2012	5100355790	439.65	Revenue	KEECH HOSPICE CARE (TRADING) L
COMMISSIONING	Equipment and Adaptions	03.04.2012	5100355084	160009.84	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Equipment and Adaptions	03.04.2012	5100355082	323239.32	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Agency Staff	03.04.2012	5100348807	588.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Equipment and Adaptions	03.04.2012	5100355087	-160009.84	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Equipment and Adaptions	03.04.2012	5100355089	-156386.26	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Agency Staff	03.04.2012	5100349017	1162.20	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	03.04.2012	5100354842	619.65	Revenue	NESTOR PRIMECARE SERVICES LTD
COMMISSIONING	Other Social Services Payments	03.04.2012	5100352837	742.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
COMMISSIONING	Other Social Services Payments	03.04.2012	5100352839	672.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
COMMISSIONING	Agency Staff	03.04.2012	5100349030	2821.96	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	03.04.2012	5100354840	871.00	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Impact	05.04.2012	5100356172	207871.00	Revenue	WESTMINSTER DRUG PROJECT LTD
COMMISSIONING	Residential Care Home Placements	05.04.2012	1900107206	7979.40	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Residential Care Home Placements	05.04.2012	5100356169	4242.53	Revenue	MILTON HOUSE
COMMISSIONING	Residential Care Home Placements	05.04.2012	1900107719	7005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Residential Care Home Placements	05.04.2012	1900106596	7307.44	Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	05.04.2012	1900107837	1554.61	Revenue	NORTHAM LODGE
COMMISSIONING	Impact	05.04.2012	5100356176	207871.00	Revenue	WESTMINSTER DRUG PROJECT LTD
COMMISSIONING	Residential Contributions	05.04.2012	1900106054	-958.75	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Contributions	05.04.2012	1900106061	-923.08	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	05.04.2012	1900107062	3669.74	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	05.04.2012	1900106056	20149.22	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Contributions	05.04.2012	1900106057	-867.75	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	05.04.2012	1900106053	22642.49	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	05.04.2012	1900107066	1467.90	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	05.04.2012	1900107115	5241.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Impact	05.04.2012	5100356190	30000.00	Revenue	NHS BEDFORDSHIRE
COMMISSIONING	Residential Care Home Placements	05.04.2012	1900106060	13373.67	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	05.04.2012	1900106064	1289.03	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	05.04.2012	1900107552	7001.92	Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	05.04.2012	1900106509	1887.73	Revenue	H F TRUST LTD
COMMISSIONING	Residential Care Home Placements	05.04.2012	1900106507	4719.31	Revenue	H F TRUST LTD
COMMISSIONING	Telecoms Equipment	10.04.2012	5100352467	10725.00	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Agency Staff	10.04.2012	5100352008	1162.20	Revenue	CARLISLE MANAGED SOLUTIONS

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COMMISSIONING	Agency Staff	10.04.2012	5100351978	588.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	10.04.2012	5100352132	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	12.04.2012	5100358030	121250.00	Revenue	NHS BEDFORDSHIRE
COMMISSIONING	Other Social Services Payments	12.04.2012	5100358373	564.48	Revenue	NESTOR PRIMECARE SERVICES LTD
COMMISSIONING	Other Social Services Payments	12.04.2012	5100358064	17024.00	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	12.04.2012	5100358066	1420.80	Revenue	CHOICE SUPPORT
COMMISSIONING	Home Care	12.04.2012	2100000202	1623.35	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Other Social Services Payments	12.04.2012	5100355178	625.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	12.04.2012	5100358374	880.90	Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Catering Supplies	12.04.2012	5100354564	531.33	Revenue	APETITO LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	12.04.2012	5100357404	3896.00	Revenue	SIGHT CONCERN BEDFORDSHIRE
COMMISSIONING	Catering Supplies	12.04.2012	5100353812	15307.08	Revenue	APETITO LTD
COMMISSIONING	Impact	12.04.2012	5100356267	15363.00	Revenue	NHS BEDFORDSHIRE
COMMISSIONING	Agency Staff	17.04.2012	5100353502	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	17.04.2012	5100353503	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	17.04.2012	5100353504	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	17.04.2012	5100353505	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	17.04.2012	5100353506	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	17.04.2012	5100353507	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	17.04.2012	5100353550	1162.20	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	17.04.2012	5100358591	792.10	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Residential Care Home Placements	17.04.2012	5100358392	13298.75	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	17.04.2012	5100358400	52021.77	Revenue	SCOPE
COMMISSIONING	Agency Staff	17.04.2012	5100353501	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	17.04.2012	5100358609	841.35	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Agency Staff	17.04.2012	5100353494	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	17.04.2012	5100353434	601.02	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	17.04.2012	5100356061	4806.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Professional Services - Other	19.04.2012	5100357978	53456.64	Revenue	SANCTUARY SOCIAL SERVICES PROJ
COMMISSIONING	Printing Stationery and General Office Expenses	24.04.2012	5100356471	47.80	Revenue	LYRECO UK LIMITED
COMMISSIONING	Printing Stationery and General Office Expenses	24.04.2012	5100356398	0.66	Revenue	LYRECO UK LIMITED
COMMISSIONING	Printing Stationery and General Office Expenses	24.04.2012	5100356398	0.48	Revenue	LYRECO UK LIMITED
COMMISSIONING	Printing Stationery and General Office Expenses	24.04.2012	5100356471	151.30	Revenue	LYRECO UK LIMITED
COMMISSIONING	Printing Stationery and General Office Expenses	24.04.2012	5100356471	73.75	Revenue	LYRECO UK LIMITED
COMMISSIONING	Printing Stationery and General Office Expenses	24.04.2012	5100356471	147.20	Revenue	LYRECO UK LIMITED
COMMISSIONING	Printing Stationery and General Office Expenses	24.04.2012	5100356398	8.61	Revenue	LYRECO UK LIMITED
COMMISSIONING	Printing Stationery and General Office Expenses	24.04.2012	5100356398	10.25	Revenue	LYRECO UK LIMITED
COMMISSIONING	Private Contractors	24.04.2012	5100356788	7124.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Printing Stationery and General Office Expenses	24.04.2012	5100356398	154.12	Revenue	LYRECO UK LIMITED
COMMISSIONING	Printing Stationery and General Office Expenses	24.04.2012	5100356398	12.50	Revenue	LYRECO UK LIMITED
COMMISSIONING	Printing Stationery and General Office Expenses	24.04.2012	5100356398	0.56	Revenue	LYRECO UK LIMITED
COMMISSIONING	Printing Stationery and General Office Expenses	24.04.2012	5100356398	78.13	Revenue	LYRECO UK LIMITED

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COMMISSIONING	Printing Stationery and General Office Expenses	24.04.2012	5100356398	154.12	Revenue	LYRECO UK LIMITED
COMMISSIONING	Printing Stationery and General Office Expenses	24.04.2012	5100356398	154.12	Revenue	LYRECO UK LIMITED
COMMISSIONING	Agency Staff	24.04.2012	5100357002	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	24.04.2012	5100357017	1138.80	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Local Authorities	26.04.2012	5100360824	69108.00	Revenue	LUTON BOROUGH COUNCIL
COMMISSIONING	Leasing - ICT	26.04.2012	5100361002	539.37	Revenue	ANNODATA LTD
COMMISSIONING	Residential Care Home Placements	26.04.2012	5100360818	117502.58	Revenue	TURNING POINT
COMMISSIONING	Residential Care Home Placements	26.04.2012	5100361074	7427.72	Revenue	TURNING POINT
COMMISSIONING	Residential Care Home Placements	26.04.2012	5100361077	406589.56	Revenue	TURNING POINT
COMMISSIONING	Professional Services - Other	26.04.2012	5100357275	432713.00	Revenue	CARERS IN BEDFORDSHIRE
COMMISSIONING	Residential Care Home Placements	26.04.2012	5100361079	-235005.16	Revenue	TURNING POINT
COMMISSIONING	Grants/Subscriptions/Contributions given	26.04.2012	5100358077	11250.00	Revenue	THE STROKE ASSOCIATION
COMMISSIONING	Grants/Subscriptions/Contributions given	26.04.2012	5100358076	1304.50	Revenue	THE STROKE ASSOCIATION
COMMISSIONING	Other Social Services Payments	26.04.2012	5100361304	793.00	Revenue	VIOLETS HOMECARE SERVICES
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	03.04.2012	5100350416	6669.78	Capital	VCUK LTD T/A CRISPIN & BORST B
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	03.04.2012	5100350415	1281.47	Capital	VCUK LTD T/A CRISPIN & BORST B
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	03.04.2012	5100350331	19283.70	Capital	VCUK LTD T/A CRISPIN & BORST B
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Other Social Services Payments	03.04.2012	5100354884	97000.00	Capital	ARAGON HOUSING ASSOCIATION
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Gas Central Heating Maintenance	05.04.2012	5100356343	83679.28	Capital	WHELDON CONTRACT & SERVICES LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Grants/Subscriptions/Contributions given	12.04.2012	5100358068	5820.00	Capital	ARAGON HOUSING ASSOCIATION
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Consultancy	12.04.2012	5100354154	5176.40	Revenue	HAYLEY MCCLEAN
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	24.04.2012	5100360052	26557.82	Capital	VCUK LTD T/A CRISPIN & BORST B
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Grants/Subscriptions/Contributions given	24.04.2012	5100358067	2250.00	Capital	ARAGON HOUSING ASSOCIATION
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Communal Gas Central Heating Maintenance	26.04.2012	5100361043	3038.80	Capital	ORION HEATING SERVICES LTD
HOUSING MANAGEMENT (GF)	Agency Staff	03.04.2012	5100349194	1082.29	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	03.04.2012	5100348997	702.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.04.2012	5100349005	535.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Water Services	03.04.2012	5100356101	-817.92	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.04.2012	5100350641	10666.67	Revenue	VICTIM SUPPORT
HOUSING MANAGEMENT (GF)	Grants/Subscriptions/Contributions given	03.04.2012	5100355437	4140.00	Revenue	AGE CONCERN BEDFORDSHIRE
HOUSING MANAGEMENT (GF)	Agency Staff	03.04.2012	5100349029	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.04.2012	5100355194	833.33	Revenue	HANOVER HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Agency Staff	03.04.2012	5100348823	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.04.2012	5100352107	797.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.04.2012	5100352013	525.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	10.04.2012	5100351991	1482.98	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.04.2012	5100351929	1060.79	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Grants/Subscriptions/Contributions given	10.04.2012	5100352454	2460.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
HOUSING MANAGEMENT (GF)	Accommodation	10.04.2012	5100356773	2700.00	Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Other Social Services Payments	12.04.2012	5100358141	833.33	Revenue	HANOVER HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	12.04.2012	5100358140	850.00	Revenue	HABINTEC HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	12.04.2012	5100358102	22916.67	Revenue	SIGNPOSTS (LUTON)



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HOUSING MANAGEMENT (GF)	Other Social Services Payments	12.04.2012	5100358106	25000.00	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	12.04.2012	5100358107	3333.33	Revenue	SIGHT CONCERN BEDFORDSHIRE
HOUSING MANAGEMENT (GF)	Other Social Services Payments	12.04.2012	5100358111	10833.33	Revenue	MAYDAY TRUST (GRANT)
HOUSING MANAGEMENT (GF)	Other Social Services Payments	12.04.2012	5100358103	2500.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	12.04.2012	5100358104	1025.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	12.04.2012	5100358122	30000.00	Revenue	BROMFORD CARINTHIA HOUSING ASS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	12.04.2012	5100358101	19125.00	Revenue	VICTIM SUPPORT
HOUSING MANAGEMENT (GF)	Other Social Services Payments	12.04.2012	5100358110	583.33	Revenue	HOUSING 21
HOUSING MANAGEMENT (GF)	Other Social Services Payments	12.04.2012	5100358109	16666.67	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	12.04.2012	5100358108	2083.33	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	12.04.2012	5100358105	7083.33	Revenue	BEDFORD HOUSING LINK
HOUSING MANAGEMENT (GF)	Agency Staff	17.04.2012	5100353485	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.04.2012	5100357750	-535.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.04.2012	5100357752	-525.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.04.2012	5100353423	946.11	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.04.2012	5100357754	-518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	17.04.2012	5100353446	1360.13	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.04.2012	5100353549	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Furniture Equipment and Materials	17.04.2012	5100354248	635.00	Revenue	MAINROCK LIMITED
HOUSING MANAGEMENT (GF)	Agency Staff	17.04.2012	5100357756	-518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Grants/Subscriptions/Contributions given	19.04.2012	5100355088	6040.00	Revenue	DISABILITY RESOURCE CENTRE
HOUSING MANAGEMENT (GF)	Grants/Subscriptions/Contributions given	19.04.2012	5100355438	2500.00	Revenue	LEIGHTON LINSLADE HOMELESS SER
HOUSING MANAGEMENT (GF)	Water Services	20.04.2012	5100360179	817.92	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	20.04.2012	5100360147	-817.92	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Agency Staff	24.04.2012	5100356858	973.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Training	24.04.2012	5100360474	2155.00	Revenue	SHELTER
HOUSING MANAGEMENT (GF)	Training	24.04.2012	5100360473	975.00	Revenue	SHELTER
HOUSING MANAGEMENT (GF)	Staff Advertising	24.04.2012	5100360688	1483.04	Revenue	GLOBAL RADIO SERVICES LTD
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	24.04.2012	5100360464	619.00	Revenue	JENKINSDUVAL LIMITED
HOUSING MANAGEMENT (GF)	Agency Staff	24.04.2012	5100356852	948.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.04.2012	5100356992	948.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	24.04.2012	5100356745	966.66	Revenue	M C S CONTRACT CLEANING LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	24.04.2012	5100360476	24359.11	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Professional Services - Other	24.04.2012	5100356998	1421.55	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	24.04.2012	5100360464	5940.00	Revenue	JENKINSDUVAL LIMITED
HOUSING MANAGEMENT (GF)	Agency Staff	24.04.2012	5100357024	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	24.04.2012	5100360475	875.00	Revenue	BEDS POLICE PARTNERSHIP TRUST
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	24.04.2012	5100356584	1233.96	Revenue	LYRECO UK LIMITED
HOUSING MANAGEMENT (GF)	Agency Staff	24.04.2012	5100356880	948.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.04.2012	5100357057	1075.13	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	24.04.2012	5100360681	270.00	Revenue	CLANPRESS (KING'S LYNN) LTD
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	24.04.2012	5100360681	492.00	Revenue	CLANPRESS (KING'S LYNN) LTD

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HOUSING MANAGEMENT (GF)	Agency Staff	24.04.2012	5100360389	986.76	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.04.2012	5100360394	913.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	24.04.2012	5100360681	370.00	Revenue	CLANPRESS (KING'S LYNN) LTD
HOUSING MANAGEMENT (GF)	Agency Staff	24.04.2012	5100360398	525.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	24.04.2012	5100360464	250.00	Revenue	JENKINSDUVAL LIMITED
HOUSING MANAGEMENT (GF)	Agency Staff	24.04.2012	5100357042	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	03.04.2012	5100348808	2360.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	03.04.2012	5100349161	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.04.2012	5100348967	458.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	03.04.2012	5100348790	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.04.2012	5100348971	423.65	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.04.2012	5100348979	432.24	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Telephones	03.04.2012	5100352547	1390.50	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Agency Staff	03.04.2012	5100348975	452.28	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.04.2012	5100348743	900.21	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.04.2012	5100348745	437.96	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.04.2012	5100349002	519.48	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Advertising and Publicity	03.04.2012	5100354957	795.00	Revenue	AUTHORISED PUBLICATIONS
HOUSING SERVICES (HRA)	Advertising and Publicity	03.04.2012	5100354958	495.00	Revenue	AUTHORISED PUBLICATIONS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	05.04.2012	5100356261	2138.50	Revenue	STEVE RILEY T/A SCR SERVICES
HOUSING SERVICES (HRA)	Professional Services - Other	10.04.2012	5100352111	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.04.2012	5100352110	421.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	10.04.2012	5100354273	2600.00	Revenue	ARLINGCLOSE
HOUSING SERVICES (HRA)	Agency Staff	10.04.2012	5100351934	458.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	10.04.2012	5100352000	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	10.04.2012	5100351981	2360.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.04.2012	5100351985	883.11	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Communal Gas Central Heating Maintenance	10.04.2012	5100352887	1850.85	Revenue	ORION HEATING SERVICES LTD
HOUSING SERVICES (HRA)	HRA - Communal Gas Central Heating Maintenance	10.04.2012	5100352888	2496.62	Revenue	ORION HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	10.04.2012	5100354272	2500.00	Revenue	ARLINGCLOSE
HOUSING SERVICES (HRA)	Water Services	12.04.2012	5100358049	728.77	Revenue	ANGLIAN WATER
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	12.04.2012	5100353864	59975.41	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	12.04.2012	5100353865	61004.73	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	12.04.2012	5100353819	3242.11	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	12.04.2012	5100353820	4476.35	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Gas Costs	12.04.2012	5100358046	668.52	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	12.04.2012	5100358045	469.94	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	12.04.2012	5100358044	1042.17	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	12.04.2012	5100358043	1250.90	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	12.04.2012	5100358042	1466.51	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	12.04.2012	5100358041	1335.13	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	12.04.2012	5100358048	-591.33	Revenue	BRITISH GAS

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HOUSING SERVICES (HRA)	Professional Services - Other	17.04.2012	5100353421	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	17.04.2012	5100353432	758.16	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	17.04.2012	5100353387	471.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	17.04.2012	5100353488	894.51	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	17.04.2012	5100353430	2065.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Telephones	19.04.2012	5100359254	11937.44	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.04.2012	5100356410	106.71	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Agency Staff	24.04.2012	5100357051	894.51	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.04.2012	5100356410	106.71	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Agency Staff	24.04.2012	5100356868	729.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.04.2012	5100356410	106.71	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Professional Services - Consultancy	24.04.2012	5100358576	300.00	Revenue	SHL GROUP LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	24.04.2012	5100356781	2118.51	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Agency Staff	24.04.2012	5100356957	610.13	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	24.04.2012	5100356955	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	24.04.2012	5100356948	663.39	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	24.04.2012	5100356944	2360.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	24.04.2012	5100356935	675.78	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	24.04.2012	5100357085	486.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Water Services	24.04.2012	5100360606	917.83	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	24.04.2012	5100360605	1220.00	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Agency Staff	24.04.2012	5100356908	595.33	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	24.04.2012	5100356916	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	24.04.2012	5100356919	435.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	24.04.2012	5100356855	610.13	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.04.2012	5100356410	2.00	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	HRA - Internal Decorations	24.04.2012	5100360053	2936.55	Revenue	CLC CONTRACTORS LIMITED
HOUSING SERVICES (HRA)	Agency Staff	24.04.2012	5100356975	519.48	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	24.04.2012	5100356756	9552.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	24.04.2012	5100356844	610.13	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.04.2012	5100356410	8.02	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.04.2012	5100356410	110.16	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	24.04.2012	5100356744	13130.83	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	24.04.2012	5100358576	287.70	Revenue	SHL GROUP LIMITED
HOUSING SERVICES (HRA)	Rents	24.04.2012	5100356320	466.00	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Private Contractors	24.04.2012	5100357421	515.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	24.04.2012	5100356851	595.33	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Internal Decorations	24.04.2012	5100360692	1433.89	Revenue	SEDDON PROPERTY SERVICES LIMIT
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.04.2012	5100356410	11.00	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	HRA - Internal Decorations	24.04.2012	5100360691	1522.37	Revenue	SEDDON PROPERTY SERVICES LIMIT
HOUSING SERVICES (HRA)	Agency Staff	24.04.2012	5100356859	981.49	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	24.04.2012	5100356839	1022.38	Revenue	CARLISLE MANAGED SOLUTIONS

**Central Bedfordshire Council  
Social Care, Health and Housing**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
HOUSING SERVICES (HRA)	Professional Services - Other	24.04.2012	5100356424	3300.00	Revenue	SAVILLS COMMERCIAL LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.04.2012	5100356410	1.08	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Gas Costs	26.04.2012	5100361451	1340.28	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	26.04.2012	5100361450	-1340.28	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	26.04.2012	5100358584	11273.10	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	26.04.2012	5100358583	27843.50	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	26.04.2012	5100360765	1500.00	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	26.04.2012	5100358777	570.40	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	26.04.2012	5100356785	9000.00	Revenue	ARLINGCLOSE
ADULT SOCIAL CARE	Travel and Subsistence	30.04.2012		680.85	Revenue	PERSONAL PAYMENT
HOUSING SERVICES (HRA)	Travel and Subsistence	30.04.2012		608.00	Revenue	PERSONAL PAYMENT
BUSINESS AND PERFORMANCE	Travel and Subsistence	30.04.2012		589.15	Revenue	PERSONAL PAYMENT
COMMISSIONING	Travel and Subsistence	30.04.2012		1036.40	Revenue	PERSONAL PAYMENT
COMMISSIONING	Travel and Subsistence	30.04.2012		1505.69	Revenue	PERSONAL PAYMENT