

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Private Contractors	03.12.2012	5100408617	1012.74	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	03.12.2012	5100408617	303.80	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	03.12.2012	5100408617	735.80	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	03.12.2012	5100408617	810.20	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	03.12.2012	5100413237	-1012.74	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	03.12.2012	5100413237	-735.80	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	03.12.2012	5100413237	-810.20	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	03.12.2012	5100413237	-303.80	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	673.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	74.41	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	620.11	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	629.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	71.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	719.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	725.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	748.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	587.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	583.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	570.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	544.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	522.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	511.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	479.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	458.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	424.87	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	424.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	769.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	776.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	776.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	791.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	830.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	834.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	848.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	877.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	905.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	923.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	941.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	952.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Equipment and Adaptions	04.12.2012	5100410848	2713.32	Revenue	PRISM MEDICAL UK
ADULT SOCIAL CARE	Equipment and Adaptions	04.12.2012	5100410847	2514.32	Revenue	PRISM MEDICAL UK
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	1242.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	1313.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	1485.70	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	1539.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	1682.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	257.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	243.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	04.12.2012	2100005767	10640.00	Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Nursing Home Payments	04.12.2012	2100005768	10640.00	Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	243.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	46.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	193.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	225.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	221.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	218.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	218.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	204.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	44.69	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	155.79	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	200.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	193.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	179.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	179.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	175.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	170.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	145.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	139.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	422.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	418.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	416.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	411.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	404.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	400.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	386.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	383.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	359.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	350.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	343.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	332.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	332.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	325.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	322.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	307.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	299.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	289.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	286.40	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	272.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	264.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	259.47	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005761	3708.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005762	1622.25	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005764	2835.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005781	578.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005756	9135.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005757	895.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005763	2291.75	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005765	561.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005755	1417.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005782	2707.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Day Care	04.12.2012	2100005779	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	04.12.2012	2100005778	499.65	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	04.12.2012	2100005777	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	04.12.2012	2100005749	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	04.12.2012	2100005748	443.35	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005731	898.80	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005732	886.48	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005735	1342.21	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005735	1231.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005735	694.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005735	529.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005735	526.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	04.12.2012	5100412573	537.78	Revenue	SDG ELECTRICAL & MECHANICAL
ADULT SOCIAL CARE	Equipment and Adaptions	04.12.2012	5100408328	435.00	Revenue	A E MILLER
ADULT SOCIAL CARE	Catering Supplies	04.12.2012	5100410260	0.71	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Catering Supplies	04.12.2012	5100410260	659.37	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Day Care	04.12.2012	2100005725	1041.35	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	04.12.2012	2100005725	-177.35	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005773	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005751	4174.38	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005750	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005766	2583.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005753	1544.70	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005754	803.25	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005758	2744.44	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005759	3244.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005760	3197.80	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	5100412254	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	04.12.2012	5100412253	1175.18	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	04.12.2012	5100412250	3822.51	Revenue	CREATIVE SUPPORT

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Respite Care	04.12.2012	2100005726	1405.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Day Care	04.12.2012	2100005209	901.02	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Homecare & Daycare Contributions	04.12.2012	2100005209	-6.26	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Homecare & Daycare Contributions	04.12.2012	2100005209	-87.64	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005737	50.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005738	887.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005738	597.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005738	569.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005738	196.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005738	161.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005738	146.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005738	42.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005739	1066.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005739	948.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005739	578.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005739	60.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005739	587.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005739	537.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005739	379.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005739	323.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005739	289.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005739	236.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005739	214.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005739	93.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005739	71.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005739	28.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005735	477.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005743	2047.50	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005742	2047.50	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005735	216.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005735	249.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005735	461.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005735	383.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005735	315.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005735	254.47	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005735	221.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005735	193.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005735	100.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005735	100.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005735	60.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005736	497.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005736	440.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005736	399.96	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	04.12.2012	2100005736	236.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005736	35.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005737	1596.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005737	801.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005737	257.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147472	780.78	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147466	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147452	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147451	969.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147429	2033.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147425	625.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147400	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147387	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147376	584.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147351	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147333	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147318	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147294	646.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147273	698.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147270	784.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147269	1310.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147267	1579.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147265	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	04.12.2012	2100005769	1841.67	Revenue	HADRIAN HEALTHCARE T/A BERKELE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147255	-1046.35	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147254	973.03	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147253	1834.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147246	833.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147243	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147236	535.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147226	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147225	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147220	927.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147212	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147210	559.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	46.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147487	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005771	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005771	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900148163	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900148150	2856.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900148132	900.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900148131	2148.69	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900148129	1746.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900148109	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900148083	612.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900148042	666.73	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900148032	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147997	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147987	756.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147986	1722.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147962	1794.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147953	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147949	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147938	940.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147925	596.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147897	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	04.12.2012	1900147803	877.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147705	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147698	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147657	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147627	889.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147617	1095.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147575	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147571	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	10.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	46.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147523	676.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	57.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147082	1337.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147080	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147071	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147065	11641.07	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147064	2258.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147040	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147022	650.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147021	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147018	871.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147009	665.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147003	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900146973	609.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900146971	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900146964	550.58	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	04.12.2012	5100413057	2100.86	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	04.12.2012	5100413057	2100.85	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900146961	964.02	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900146949	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900146939	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900146937	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900146929	936.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900146927	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900146922	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	68.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900146921	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	96.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	96.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	110.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	114.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	04.12.2012	2100005775	121.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147097	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147159	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147157	799.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147094	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147168	719.22	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147146	1061.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147187	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147130	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147117	581.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147085	2103.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147088	729.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147089	728.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147105	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147208	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147197	1060.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	04.12.2012	1900147116	1754.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	06.12.2012	2100005831	-9.04	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005831	6324.28	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Day Care	06.12.2012	2100005829	469.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005827	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005811	71.62	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005811	502.26	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005812	858.65	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005816	1834.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005884	9072.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005883	1080.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005882	1125.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005881	10206.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005790	2598.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005885	1555.20	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD

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ADULT SOCIAL CARE	Home Care	06.12.2012	2100005801	628.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005800	530.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005799	852.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	06.12.2012	2100005797	1033.20	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005797	551.54	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005797	1770.49	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005894	1935.34	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Day Care	06.12.2012	5100409080	2205.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	06.12.2012	5100409080	2970.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	06.12.2012	5100409080	2947.50	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	06.12.2012	5100409080	2432.50	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	06.12.2012	2100005795	1288.78	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	06.12.2012	2100005794	1059.72	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005802	510.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005804	1230.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005806	994.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	06.12.2012	2100005793	2051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005893	1484.80	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005892	1846.84	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005891	776.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005890	997.80	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005889	1370.38	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005888	1252.70	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005901	521.70	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Respite Care	06.12.2012	2100005820	1045.35	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	06.12.2012	2100005820	232.93	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005896	779.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	06.12.2012	2100005821	1055.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	06.12.2012	2100005896	280.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	06.12.2012	2100005878	680.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005817	1099.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005837	977.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005895	989.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005840	688.64	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005846	784.92	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Day Care	06.12.2012	2100005895	300.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	06.12.2012	1900144852	4000.00	Revenue	ENABLE CARE
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005847	517.95	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005848	763.59	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005823	2639.84	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005826	2047.50	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005825	2047.50	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005872	177.91	Revenue	CAREBANK LTD

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ADULT SOCIAL CARE	Home Care	06.12.2012	2100005872	358.01	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005869	1027.07	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005856	1051.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005876	658.86	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005824	1929.30	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.12.2012	1900144834	1874.92	Revenue	BARCHESTER HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.12.2012	1900144836	1364.00	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005854	726.67	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.12.2012	2100005849	525.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Contributions	06.12.2012	1900144837	-599.97	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Rents	11.12.2012	5100413949	754.00	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409696	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409705	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409708	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Rents	11.12.2012	5100413950	754.00	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409693	1044.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409731	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Rents	11.12.2012	5100413947	950.55	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005971	1852.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409746	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005926	1771.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005925	3073.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005923	2054.75	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.12.2012	5100414632	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005986	1161.72	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005988	795.20	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	11.12.2012	5100414633	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Respite Care	11.12.2012	2100005903	403.74	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005904	600.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005907	516.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Respite Care	11.12.2012	2100005903	1857.15	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005908	696.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005909	1862.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005910	858.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005985	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005984	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005983	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005911	438.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	11.12.2012	2100005970	2261.64	Revenue	SLOE HILL RESIDENTIAL HOME LTD
ADULT SOCIAL CARE	Residential Contributions	11.12.2012	2100005970	-1082.40	Revenue	SLOE HILL RESIDENTIAL HOME LTD
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005911	103.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005912	2377.75	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005915	840.00	Revenue	VIOLETS HOMECARE SERVICES

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005916	630.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Respite Care	11.12.2012	5100414680	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Respite Care	11.12.2012	5100414681	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005917	658.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005918	2170.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005919	2296.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005920	1862.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005921	627.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409904	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	11.12.2012	5100414685	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	11.12.2012	5100414683	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Transport Contracts	11.12.2012	5100414961	3498.00	Revenue	SOLO PRIVATE HIRE
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005990	4174.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409950	511.28	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409972	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409981	516.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005943	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005942	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005941	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005940	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005939	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409992	442.53	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100410195	1728.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	11.12.2012	1900144218	11632.00	Revenue	KISIMUL GROUP LTD
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005776	932.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	11.12.2012	2100005359	966.00	Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005977	2011.59	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	11.12.2012	2100005395	1530.50	Revenue	EPL CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	11.12.2012	2100005741	1770.00	Revenue	EPL CARS
ADULT SOCIAL CARE	Respite Care	11.12.2012	2100005938	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	11.12.2012	2100005966	680.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005965	950.00	Revenue	CROWN CRIME & TRAUMA CLEANING
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409877	990.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409749	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409759	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409763	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409770	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005969	877.90	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	11.12.2012	2100005989	7419.22	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	BUPA Residential	11.12.2012	5100414631	60910.92	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	11.12.2012	5100414631	74923.46	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	11.12.2012	5100414631	57029.99	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	11.12.2012	5100414631	65415.14	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	BUPA Residential	11.12.2012	5100414631	61427.12	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	11.12.2012	5100414631	52257.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	11.12.2012	5100414631	90631.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	11.12.2012	5100414631	57653.34	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Daycare	11.12.2012	5100414631	5781.90	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	11.12.2012	5100414631	56242.68	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409774	1287.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409793	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409795	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	11.12.2012	2100005958	469.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409796	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409803	1302.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.12.2012	5100409807	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.12.2012	2100006001	900.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Taxi	13.12.2012	5100415192	840.00	Revenue	SKIPTON BUSINESS FINANCE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149175	900.66	Revenue	THE AIRESDALE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149176	-2217.59	Revenue	THE AIRESDALE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149177	1767.78	Revenue	THE AIRESDALE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149174	3943.50	Revenue	THE AIRESDALE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149173	2075.36	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149172	-535.80	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149180	1147.03	Revenue	THE AIRESDALE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149181	-576.47	Revenue	THE AIRESDALE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149185	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149186	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149188	527.97	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149189	2369.46	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149171	2059.72	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149168	2348.48	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149166	2760.68	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149165	-744.72	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149164	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149163	-669.88	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149162	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149160	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149984	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149986	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149987	-791.68	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149988	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149989	5000.00	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149216	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149214	-541.52	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149213	1951.32	Revenue	ORCHARD LODGE NURSING HOME

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ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149956	8000.00	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149211	-519.12	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149209	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149207	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149203	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149971	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149972	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149973	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149974	-572.64	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149975	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149976	-577.84	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149977	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149978	-606.64	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149979	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149980	-630.52	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149982	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149983	-1523.36	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149201	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149198	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149194	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149192	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149190	-630.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900150012	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900150013	1458.96	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149147	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149146	-501.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900150014	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900150016	-1918.71	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900150017	540.96	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900150019	1873.92	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900150021	2075.36	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Supported and Other Accommodation	13.12.2012	1900150023	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Supported and Other Accommodation	13.12.2012	1900150024	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Home Care	13.12.2012	1900150025	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900150027	7200.00	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900150029	1507.20	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900150030	-513.60	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900150031	1784.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900150034	2208.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900150035	-541.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900150036	1772.00	Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900150038	1470.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900150040	10440.00	Revenue	SUSSEX HEALTH CARE

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ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900150042	1873.92	Revenue	COLLINSON CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900150043	-664.12	Revenue	COLLINSON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900150044	3300.00	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149145	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149990	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149992	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149994	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149996	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149997	-747.52	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149998	2306.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149999	-731.16	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900150002	1840.00	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900150003	-506.64	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900150004	1828.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900150006	1796.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900150008	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900150010	1752.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900150011	-516.20	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149158	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149157	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149156	-805.72	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149155	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149154	-634.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149153	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149152	-582.88	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149151	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149150	-548.12	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149149	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149148	-538.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149217	-578.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149900	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149901	-989.84	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149902	900.45	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149903	-645.97	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149904	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149255	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149905	-1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149906	-1606.22	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149254	-722.68	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149908	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149253	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149252	-579.52	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149251	1828.24	Revenue	FRIARS LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149909	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149910	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149911	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149912	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	13.12.2012	1900149913	1762.95	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149914	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149916	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149249	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149247	1862.28	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149918	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149920	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149922	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149261	2160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149873	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149874	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149875	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149876	3413.21	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149877	-1996.65	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149878	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149880	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149882	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149884	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149886	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149888	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149890	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149891	-508.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149892	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149893	-509.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149894	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149260	2880.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149257	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149256	-765.04	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149895	-543.00	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149896	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149897	-786.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149898	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149899	-816.72	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149940	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149231	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149941	-634.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149942	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149943	-731.16	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149944	1828.24	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149229	-912.72	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149228	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149945	-754.28	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149946	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149947	-804.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149948	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149949	-850.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149950	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149951	-1071.68	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149952	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149953	-1114.28	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149954	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149955	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149226	-864.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149225	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149223	-595.56	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149221	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149220	-590.80	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149219	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149245	9072.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149924	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149926	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149928	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149929	-550.08	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149930	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149931	-514.36	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149244	946.20	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149242	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149241	-513.20	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149240	1727.96	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149238	2043.16	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149237	2391.92	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149236	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149234	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149233	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149232	-1045.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149932	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149933	-521.68	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149934	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149935	-529.56	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149936	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149937	-545.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149938	1828.24	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149939	-609.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900150046	2257.36	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148978	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148976	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148974	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Respite Care	13.12.2012	1900148973	1606.22	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148972	-648.72	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148971	2400.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148970	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148969	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148968	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148967	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148965	4712.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148964	4511.40	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148962	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148958	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148956	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148954	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148952	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148950	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148947	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148945	-569.84	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148944	2000.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148941	548.57	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148940	-641.24	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148939	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148937	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148999	-571.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	13.12.2012	2100006002	1675.34	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	13.12.2012	2100006003	524.93	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148998	1828.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148997	-527.12	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	13.12.2012	2100006003	83.01	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148996	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	13.12.2012	2100006004	2375.68	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Respite Care	13.12.2012	1900148995	1812.00	Revenue	AMA & S FAULKNER
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148994	-991.52	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148993	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148992	-872.76	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148991	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Respite Care	13.12.2012	1900148990	1204.66	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148989	-622.96	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148988	1873.92	Revenue	SHARNBROOK LODGE

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ADULT SOCIAL CARE	Day Care	13.12.2012	2100006005	1187.70	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148987	-590.44	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148986	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148985	-568.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148984	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148983	-535.80	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148982	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148981	-515.80	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148980	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148899	-572.12	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148898	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148897	-562.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148896	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148895	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148894	-508.80	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148893	2647.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148891	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148890	-1474.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148889	4431.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148888	3502.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148886	1269.31	Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148884	5905.04	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148883	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148881	6641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148879	7950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148877	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148875	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148873	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148871	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148870	-783.60	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148869	2187.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148867	2086.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148866	-885.16	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148865	1791.44	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148935	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148932	-2621.18	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148931	2443.86	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148930	-1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148929	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148928	-591.88	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148927	1828.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148926	-533.08	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148925	1873.92	Revenue	MILLFIELD LODGE

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ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148924	-553.32	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148923	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148921	-526.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148920	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148917	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148914	1998.80	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148912	953.23	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148910	-1314.29	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	13.12.2012	2100006007	24971.70	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	13.12.2012	2100006008	24199.29	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148905	-881.28	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148904	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148903	-653.32	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148902	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148901	-616.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148900	1852.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	13.12.2012	2100005995	507.50	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149113	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149111	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149109	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149107	2204.32	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149104	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149102	3960.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149100	2084.76	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149099	2084.76	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149097	3003.20	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149095	3788.00	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149093	2283.64	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149092	-869.44	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149091	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149090	-673.32	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149089	1880.00	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149088	-574.20	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149087	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149085	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149084	-1274.50	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149083	3558.57	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149080	-1835.77	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149079	-843.32	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149078	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149077	-1031.32	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149076	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149143	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149141	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900150048	-537.08	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900150049	2140.00	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149139	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900150051	7992.40	Revenue	HOME FROM HOME CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149137	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149136	-700.56	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149134	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149133	-615.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149132	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149128	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149126	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149125	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149124	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149122	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900150054	7167.32	Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900150055	-2009.37	Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149121	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900150056	1700.72	Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900150058	3613.99	Revenue	GREENFIELDS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900150059	-1041.12	Revenue	GREENFIELDS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149119	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149117	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149115	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149034	-967.76	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149032	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149031	-837.00	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149030	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	13.12.2012	1900149027	1324.11	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149026	-653.08	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149024	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149023	-651.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149021	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149020	-615.12	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149019	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149017	-562.44	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149016	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149014	-549.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149012	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149009	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149008	-1010.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149006	2602.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149005	1951.32	Revenue	BEAUMONT PARK LTD

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ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149003	2725.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149001	-607.64	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149000	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	13.12.2012	2100005992	1258.17	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	13.12.2012	2100005993	3842.50	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	13.12.2012	2100005994	737.52	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149074	-626.08	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149073	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149071	-526.96	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149070	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149068	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149066	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149063	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149060	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149058	-825.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149057	2465.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149055	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149052	1840.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149051	-553.64	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149050	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149048	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149047	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Equipment and Adaptions	13.12.2012	5100411257	440.00	Revenue	A E MILLER
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149046	-543.92	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149045	1684.00	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	13.12.2012	1900149044	-557.52	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	13.12.2012	1900149041	696.90	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149040	-632.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149039	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149037	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149035	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149525	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149334	-608.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149524	-821.12	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149526	-830.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149528	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149529	-1773.28	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149523	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149521	-815.72	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149520	2369.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149519	-728.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149518	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149516	-637.72	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149534	-6076.10	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149535	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149537	-536.64	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149538	2075.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149539	-527.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149541	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149542	-919.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149543	1759.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149545	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149546	-1463.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149547	745.30	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149548	-745.30	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149549	18036.26	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149346	14672.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149344	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149342	-848.83	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149340	-978.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149479	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149481	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149483	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149485	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149487	2565.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149489	-754.96	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149491	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149339	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149493	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149497	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149500	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149503	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149338	-962.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149337	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149335	1567.06	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149506	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149509	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149510	-592.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149512	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149513	-631.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149514	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149573	-725.16	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149574	1539.29	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149576	1539.29	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149582	-1472.37	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149584	1872.00	Revenue	PCM HOUSING ASSOCIATION LTD

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ADULT SOCIAL CARE	Respite Care	13.12.2012	1900149586	627.21	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Respite Care	13.12.2012	1900149588	602.33	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149592	-756.52	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149595	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149596	-655.56	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149597	2140.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149599	-517.96	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149601	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149603	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149604	-971.32	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149605	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149606	-558.60	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149607	1838.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149608	-1270.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149609	1810.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149610	-604.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149611	5929.34	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149612	4740.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149615	4400.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149616	-540.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149550	-18036.26	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149551	596.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149552	-596.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149553	18185.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149554	-18185.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149555	15335.40	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149556	-15335.40	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149557	502.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149558	-502.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149559	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149561	-618.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149562	1791.44	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149563	-749.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149333	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149564	1791.20	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149565	-1791.20	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149566	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149568	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149569	-514.76	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149332	-572.68	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149570	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149571	-558.04	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149572	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L

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ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149331	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149330	-507.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149348	5803.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149427	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149426	-576.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149425	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149424	-538.48	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149423	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149422	-520.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149421	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149420	-519.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149419	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149418	-512.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149417	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149416	-505.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149415	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149414	-502.48	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149413	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149411	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149409	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149407	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149406	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149405	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149404	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149403	5615.31	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149402	-561.12	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149401	1796.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149399	11976.00	Revenue	CARE UK LEARNING DISABILITIES
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149457	-1223.85	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149454	-883.89	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149452	522.35	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149450	848.83	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149448	1175.30	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149447	-907.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149446	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149445	-886.56	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149444	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149443	-875.08	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149442	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149441	-859.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149440	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	13.12.2012	1900149439	979.41	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149438	-756.96	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149437	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149436	-681.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149435	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149434	-635.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149433	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149432	-634.88	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149431	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149430	-628.32	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149429	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149428	-577.28	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149462	-5615.31	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149463	1488.05	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149464	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149365	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149363	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149362	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149361	1920.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149360	1012.34	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149359	-2948.57	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149358	968.16	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149357	-1920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149356	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149355	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149354	9285.71	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149353	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149465	-561.08	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149466	8663.92	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149468	2958.48	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149470	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149472	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149474	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149476	4560.00	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149478	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149351	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149350	2669.65	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149396	2093.84	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149395	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149393	7172.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149392	7051.20	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149391	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149390	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149388	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149386	1441.20	Revenue	SHIPLEY HOMES

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ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149385	-581.16	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149384	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149382	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149380	1873.92	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149379	1946.84	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149377	1880.00	Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149376	-756.54	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149375	776.25	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149374	-1180.68	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149373	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149372	-1171.56	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149371	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149370	-921.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149369	1903.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149368	-718.96	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149367	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Respite Care	13.12.2012	1900149460	-1019.87	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149617	4800.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149764	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149767	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149768	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149772	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149774	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149776	-504.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149777	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149780	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149783	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149785	-624.20	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149787	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149788	-612.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149790	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149791	-616.28	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149792	1964.72	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149794	-687.68	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149795	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149797	-961.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149798	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149800	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149802	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149804	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149806	-1051.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149811	-1539.29	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149812	600.86	Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149716	8864.00	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149718	8061.60	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149720	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149721	-681.24	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149722	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149724	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149726	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149273	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149730	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149732	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149734	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149736	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149738	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149740	6783.84	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149742	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149744	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149746	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149748	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149750	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149752	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149754	4400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149755	2400.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149758	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149761	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149762	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149837	1825.28	Revenue	ABBAYFIELD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149839	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149841	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149843	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149844	1832.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149845	-500.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149846	1488.00	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149847	-552.24	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149848	1920.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149849	-842.48	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149850	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149851	-543.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149852	2038.68	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149853	-618.48	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149854	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149855	-678.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149856	1791.44	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149857	-648.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM

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ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149858	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149860	2400.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149861	-736.40	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149862	2088.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149863	-882.84	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149864	8592.84	Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149263	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149813	4149.39	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149814	-1474.36	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149815	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149817	1873.92	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149818	-665.84	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149819	1432.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149820	-536.20	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149272	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149271	-576.32	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149270	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149269	-574.60	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149268	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149267	-545.28	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149266	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149265	-544.68	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149264	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149823	7076.48	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149824	-521.12	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149825	5999.96	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149829	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149830	-504.80	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149831	2290.08	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149834	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149835	-829.28	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149836	8000.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149715	-542.00	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149317	-720.12	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149316	1873.92	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149314	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149313	-552.60	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149312	2243.20	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149311	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149646	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149649	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149651	-538.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149653	1951.32	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149654	-559.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149655	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149310	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149657	-581.68	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149659	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149660	-595.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149661	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149663	-754.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149664	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149666	-954.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149309	2600.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149667	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149669	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149308	-1370.04	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149307	2200.00	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149618	-725.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149619	4005.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149621	4078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149623	4084.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149625	3539.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149627	5577.56	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149329	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149629	718.59	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149630	-574.01	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149631	10607.14	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149327	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149632	2096.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149634	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149325	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149323	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149321	550.29	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149635	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149636	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149638	-614.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149639	2400.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149641	2800.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149644	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149320	-1807.14	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149319	-1229.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149318	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149686	-2913.54	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149287	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149690	-10607.14	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900149691	-2096.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149284	-771.24	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149283	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149692	10607.14	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149282	-570.52	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149693	-3928.57	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149694	936.57	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149695	1931.11	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149697	1341.31	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149698	1348.13	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149700	1341.72	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149281	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149279	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149277	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149275	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149702	1272.15	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149704	1230.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149706	1227.34	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149708	1230.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149710	946.83	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149712	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149714	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149305	821.03	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149303	1903.76	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149302	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149671	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149672	-507.28	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149673	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149674	-513.20	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149675	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149676	-522.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149677	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149300	-1782.86	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149298	-561.76	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149678	-578.56	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149297	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149679	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149296	2340.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149680	-583.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149681	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149295	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149682	-589.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149291	3827.12	Revenue	LANSDOWNE CARE SERVICES

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ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149289	1718.00	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900149683	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900149684	-648.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900149685	3627.09	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148863	1828.24	Revenue	ROWLES
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148787	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148647	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148649	-905.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148651	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148652	-1073.72	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148786	-512.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148785	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	13.12.2012	1900148783	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148781	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148777	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148656	-1115.04	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148658	556.96	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148659	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148661	4487.43	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148662	1024.89	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148663	-1123.89	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148664	4351.45	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148775	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148665	993.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148666	-1621.94	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148667	4691.41	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148668	1071.47	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148669	-2293.17	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148671	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148672	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148674	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148678	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148680	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148683	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148686	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148621	13898.07	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148808	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148805	1223.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148804	-558.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148803	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148802	-558.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148622	-1482.30	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148623	7384.00	Revenue	APEX CARE HOMES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148624	7364.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148626	6379.44	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148801	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148628	6151.60	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148799	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148630	826.20	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148798	-800.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148796	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148795	-598.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148794	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148632	-6379.44	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148634	-14125.90	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148635	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148638	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Home Care	13.12.2012	2100005996	1128.40	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148792	-566.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148790	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148789	-534.88	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148642	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148643	-503.64	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148644	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148646	-532.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148689	2447.69	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148721	2089.42	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148722	-688.82	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148760	-883.89	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148757	-868.46	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148756	1292.49	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148755	-1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148754	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	13.12.2012	1900148751	718.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148750	-1069.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148723	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148749	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148725	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148727	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148729	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148731	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148733	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148734	-542.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148735	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148736	-587.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148737	1828.24	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148738	-602.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148739	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148740	-642.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148741	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148742	-708.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148743	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148744	-745.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	13.12.2012	1900148748	914.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148745	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148747	-1301.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148690	559.03	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148772	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148691	-1177.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148770	941.26	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148692	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148693	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148694	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148697	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148699	-556.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148700	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148702	-591.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148703	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148769	6118.26	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148705	-682.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148706	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148768	-6378.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148767	3462.87	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148766	15162.09	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148765	4065.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148764	-3726.86	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148708	-705.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148709	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148711	-748.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148712	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148763	-16317.94	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148714	-837.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148715	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148717	-915.88	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148718	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148720	-930.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148620	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148558	-545.72	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148557	1951.32	Revenue	ELM LODGE

**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	13.12.2012	2100005999	4174.38	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148838	1951.32	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148566	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148840	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148590	1393.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148592	-666.37	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148593	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148594	-843.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148565	-657.07	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148595	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Home Care	13.12.2012	2100006013	79.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	13.12.2012	2100006013	524.87	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	13.12.2012	2100006012	3710.79	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148564	2275.47	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148554	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148551	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148548	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	13.12.2012	2100006010	1192.11	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148596	-856.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148835	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148843	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148578	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148577	-504.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148576	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148574	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148572	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148579	-529.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148580	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148581	-541.12	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148582	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148561	-582.24	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148562	2160.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148583	-550.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148584	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148585	-572.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148586	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148587	-640.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148571	-885.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148569	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148568	-780.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148839	-694.60	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148588	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148589	-696.48	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148559	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148536	1161.29	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148531	1542.33	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148852	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148855	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148858	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148824	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148607	-1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148822	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148859	-677.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148608	557.52	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148860	868.45	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148821	6378.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148820	-14560.63	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148819	987.66	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148818	-900.66	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148614	-2021.01	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148616	1631.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148817	-3943.50	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148816	-3524.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148815	3042.90	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148617	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148618	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	13.12.2012	1900148810	718.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148809	-1045.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148619	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148529	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148545	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148597	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148598	-857.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148600	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148834	-549.96	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	13.12.2012	1900148601	-1453.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148844	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148542	1946.84	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148602	557.52	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148833	2240.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148832	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148831	-1338.51	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148829	-1539.29	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148846	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148827	-719.36	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148605	1951.32	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Nursing Home Payments	13.12.2012	1900148848	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Contributions	13.12.2012	1900148825	-691.36	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148540	1731.43	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.12.2012	1900148826	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006113	942.45	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Residential Contributions	18.12.2012	1900149967	2191.20	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006108	703.71	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006108	394.78	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006108	19.55	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150352	1060.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150341	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150285	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150326	1340.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150321	719.22	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150313	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150311	799.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006114	577.10	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	18.12.2012	5100416501	9461.33	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150300	1061.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006123	604.44	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150363	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150617	2033.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150613	625.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	18.12.2012	2100006133	-9.34	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150579	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150568	2872.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150564	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006133	6324.58	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150553	584.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150528	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150515	-680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150506	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150491	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150463	646.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006125	669.68	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006124	1133.90	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150436	698.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150433	784.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150432	1310.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150430	1579.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150428	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006123	629.39	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150410	705.05	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150407	833.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150404	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150397	535.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150388	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150387	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150382	1092.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150380	6553.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150375	927.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150367	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150365	559.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150159	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150130	609.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150128	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	5100416508	1156.75	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	5100416508	1156.75	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	5100416508	1156.75	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	5100416508	1156.75	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006064	2496.28	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150118	550.58	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150115	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	5100416508	578.38	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	5100416508	578.38	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150071	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150104	-4321.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150103	-4082.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	18.12.2012	2100006061	1192.11	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150102	1782.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150101	1782.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150100	4201.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150099	2347.43	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150098	2354.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	18.12.2012	2100006060	1192.11	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150097	2098.49	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150090	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	18.12.2012	2100006062	578.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Day Care	18.12.2012	2100006063	510.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Home Care	18.12.2012	5100416526	1116.80	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	18.12.2012	5100416499	-2809.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150080	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	5100416521	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	18.12.2012	5100416517	5162.42	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150078	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	18.12.2012	2100006099	738.00	Revenue	MACINTYRE CARE

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ADULT SOCIAL CARE	Day Care	18.12.2012	2100006100	639.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	18.12.2012	5100416516	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	18.12.2012	5100416511	1006.22	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Nursing Home Payments	18.12.2012	2100006134	10640.00	Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Home Care	18.12.2012	5100416504	3921.91	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150073	936.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	18.12.2012	1900149966	-67382.64	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Contributions	18.12.2012	1900149965	1669.49	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.12.2012	1900149964	-51339.15	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Contributions	18.12.2012	1900149963	991.26	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.12.2012	1900149962	-30482.62	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Respite Care	18.12.2012	1900149961	528.00	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.12.2012	1900149959	9748.88	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.12.2012	1900149958	11230.44	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.12.2012	1900149957	149204.42	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150272	581.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150066	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150271	1754.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150263	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150065	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006105	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006107	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006106	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006104	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006103	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	18.12.2012	2100005964	-571.28	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150255	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150252	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150247	728.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150246	729.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150243	2103.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150240	1337.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150238	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150229	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Other	18.12.2012	5100412340	240.00	Revenue	ASSISTIVE TECHNOLOGY & TRAININ
ADULT SOCIAL CARE	Professional Services - Other	18.12.2012	5100412340	300.00	Revenue	ASSISTIVE TECHNOLOGY & TRAININ
ADULT SOCIAL CARE	Professional Services - Other	18.12.2012	5100412340	960.00	Revenue	ASSISTIVE TECHNOLOGY & TRAININ
ADULT SOCIAL CARE	Professional Services - Other	18.12.2012	5100412340	240.00	Revenue	ASSISTIVE TECHNOLOGY & TRAININ
ADULT SOCIAL CARE	Professional Services - Other	18.12.2012	5100412340	320.00	Revenue	ASSISTIVE TECHNOLOGY & TRAININ
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150223	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150198	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150180	650.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150179	640.70	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150176	871.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150165	665.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Catering Supplies	18.12.2012	5100413520	10.42	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Day Care	18.12.2012	2100006018	1498.63	Revenue	MENCAP
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900151140	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900151129	940.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900151116	596.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006091	988.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006093	988.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006091	980.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006078	1225.92	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006058	545.16	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006023	1893.45	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006057	799.05	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006075	1203.50	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006091	698.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006091	501.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006028	652.10	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006029	545.80	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900151088	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006091	426.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006056	774.48	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006091	415.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900151007	725.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900151005	1399.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150891	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006093	1002.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150884	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006054	532.00	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006096	114.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150843	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006096	128.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006093	515.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006093	1059.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006096	133.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150814	1195.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150809	1021.77	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	18.12.2012	5100411442	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006091	1002.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006083	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Carers Direct Payments	18.12.2012	1900151446	774.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	18.12.2012	5100411454	1184.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006093	694.52	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	18.12.2012	2100006096	984.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	18.12.2012	5100411455	848.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900151359	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006070	646.25	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006096	1002.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	18.12.2012	5100411472	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.12.2012	5100411473	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	18.12.2012	2100006019	1828.23	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900151330	641.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900151327	720.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006074	818.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006095	93.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006095	1066.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006082	789.60	Revenue	MENCAP
ADULT SOCIAL CARE	Agency Staff	18.12.2012	5100411484	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900151297	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Catering Supplies	18.12.2012	5100413520	511.83	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006093	85.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900151229	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006090	1486.10	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006059	1113.56	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900151190	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	18.12.2012	5100411503	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900151183	1665.35	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006021	576.80	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900151177	756.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900151176	1722.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006081	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900151144	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006092	32.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	18.12.2012	5100411608	532.89	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006035	737.52	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006052	610.12	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	18.12.2012	5100411515	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006051	1806.18	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	18.12.2012	5100411532	1092.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150756	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006037	1576.74	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150708	676.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006096	454.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150673	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	18.12.2012	5100411642	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150656	705.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150640	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150639	969.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006091	85.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006050	1614.92	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006049	580.35	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006048	1763.67	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	18.12.2012	5100411699	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006044	663.60	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006043	476.42	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	18.12.2012	5100411661	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006043	568.09	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006040	835.74	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006038	598.08	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006096	600.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006096	408.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	18.12.2012	2100006088	560.00	Revenue	HEADWAY LUTON LTD
ADULT SOCIAL CARE	Agency Staff	18.12.2012	5100411552	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150808	715.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006096	30.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150801	1095.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006093	476.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	18.12.2012	5100411410	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006092	1081.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	18.12.2012	5100411551	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006093	121.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	18.12.2012	5100411548	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	18.12.2012	1900150760	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006093	114.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006032	769.71	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	18.12.2012	5100411537	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.12.2012	5100411538	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006031	855.96	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006052	767.36	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006096	959.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	18.12.2012	5100411541	991.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.12.2012	5100411546	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006091	114.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006096	155.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	18.12.2012	2100006091	125.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	189.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	275.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	171.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	153.94	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	275.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	250.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412816	1142.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	243.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	232.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	229.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412818	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412819	1116.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	229.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	229.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	225.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412823	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	218.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	218.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	34.19	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	100.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	83.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	207.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	257.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	204.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	200.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	264.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	272.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	454.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	468.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	478.57	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	483.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	484.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	486.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414124	1016.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414122	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	501.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	526.69	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	539.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	553.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	554.61	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	564.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	565.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	587.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	590.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	590.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	594.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	601.44	Revenue	NESTOR PRIMECARE SERVICES LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	51.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	408.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	154.57	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	633.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	633.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412853	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	33.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	240.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	50.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	312.29	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	279.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	282.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	286.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	293.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	300.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	311.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	315.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	315.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	318.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	322.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	324.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	332.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	340.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	343.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	365.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	369.31	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	143.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	165.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006276	595.06	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	66.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	379.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	390.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	395.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	400.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	404.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	415.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	426.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414128	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	429.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	448.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412664	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414240	1278.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412667	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Home Care	20.12.2012	2100006258	876.40	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414237	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006257	505.25	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414235	1728.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414234	443.84	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414233	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414232	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006254	900.25	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412671	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006253	723.70	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412675	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412677	1728.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006252	701.20	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006244	878.20	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412684	522.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414220	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414218	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	20.12.2012	5100414635	502.77	Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006202	977.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006205	688.64	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006211	784.92	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006212	525.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006213	921.06	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006214	525.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414357	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414349	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414320	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006199	508.66	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006198	634.46	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006195	1006.46	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414278	609.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	20.12.2012	2100005830	697.00	Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006192	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006265	32483.06	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.12.2012	5100417097	10511.48	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Homecare & Daycare Contributions	20.12.2012	2100005796	-97.03	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006189	924.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	20.12.2012	2100005796	904.15	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006191	2047.50	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006190	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412651	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412653	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412654	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412655	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414254	1123.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412656	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412657	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414248	1185.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006261	719.60	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414243	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412663	555.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006221	1051.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	50.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	57.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	57.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	21.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	42.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	68.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	75.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	82.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	82.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	20.12.2012	2100006238	748.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	89.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	100.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	103.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.12.2012	2100006275	8755.00	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	103.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	103.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	114.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	71.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	30.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	20.29	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	33.41	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	55.69	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	36.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	128.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	139.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	143.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	150.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006228	688.64	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006234	1009.10	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006237	504.16	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Contributions	20.12.2012	2100006272	-386.84	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.12.2012	2100006272	5949.26	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412710	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412718	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412719	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414199	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414196	1045.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414183	1045.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	20.12.2012	2100005822	4344.56	Revenue	SENSE
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414176	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412748	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412754	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412756	431.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412768	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412775	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412777	1728.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412779	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412780	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006271	2394.92	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006188	2233.52	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414147	529.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	7.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	7.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	24.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	436.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	90.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	70.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	343.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	353.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	361.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	368.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	372.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	372.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	375.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	376.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	383.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	393.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006178	136.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	20.12.2012	5100414030	20010.00	Revenue	PLEASE USE 103640
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	400.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	400.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	408.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	415.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	429.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006178	121.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006178	121.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006178	114.56	Revenue	NESTOR PRIMECARE SERVICES LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006178	114.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006179	501.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	468.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006179	483.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006179	379.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	468.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006179	343.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006181	519.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006181	229.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006182	537.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006182	372.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006268	511.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	250.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	261.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	261.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	264.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100417118	1555.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Catering Supplies	20.12.2012	5100413126	669.88	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	266.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006178	612.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006178	612.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006178	572.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006178	572.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006178	562.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Equipment and Adaptions	20.12.2012	5100414007	440.00	Revenue	A E MILLER
ADULT SOCIAL CARE	Equipment and Adaptions	20.12.2012	5100416645	435.00	Revenue	A E MILLER
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006178	562.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	275.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	279.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006178	136.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	279.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	20.12.2012	5100413628	227.63	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	20.12.2012	5100413628	2918.96	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	282.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	285.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	289.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	300.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	300.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	311.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	314.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	318.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	322.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	322.20	Revenue	NESTOR PRIMECARE SERVICES LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Transport Contracts	20.12.2012	5100413628	2918.96	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	20.12.2012	5100413626	3108.16	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	168.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006268	476.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	601.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	615.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	619.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	1693.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	1603.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	622.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	622.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	630.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	1596.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	654.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	662.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	673.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	690.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	701.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	744.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	95.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	55.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	621.91	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	776.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	801.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	846.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	395.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	524.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	995.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	1023.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	1063.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	1550.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	1202.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	1210.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	1224.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	1303.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	1331.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	1403.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	1478.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006268	325.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006269	572.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	476.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	87.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	17.40	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	375.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006269	114.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	1818.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	1786.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	479.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	1693.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	20.12.2012	5100414509	1452.00	Revenue	DAYTIME CARS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	486.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	498.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	147.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	269.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	83.41	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	501.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	508.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	511.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	515.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	540.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	544.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	554.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	564.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Other Social Services Payments	20.12.2012	5100417248	488.00	Revenue	KENT COUNTY COUNCIL
ADULT SOCIAL CARE	Other Social Services Payments	20.12.2012	5100417247	488.00	Revenue	KENT COUNTY COUNCIL
ADULT SOCIAL CARE	Other Social Services Payments	20.12.2012	5100417249	481.32	Revenue	KENT COUNTY COUNCIL
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	572.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Mobiles	20.12.2012	5100413225	660.00	Revenue	ORANGE (EQUIPMENT)
ADULT SOCIAL CARE	Mobiles	20.12.2012	5100413225	100.00	Revenue	ORANGE (EQUIPMENT)
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	583.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	590.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	593.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	1292.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	39.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	85.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	89.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006240	3859.96	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	1206.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	1142.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006277	2352.36	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	100.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	1059.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414095	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	100.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414096	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	107.40	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	80.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	26.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	132.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006142	1166.12	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Transport Contracts	20.12.2012	5100415216	1332.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	143.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	153.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	161.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006239	1332.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414086	904.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	161.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	175.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	186.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	189.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414080	1138.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	20.12.2012	5100415216	352.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	200.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	20.12.2012	5100413636	3388.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	20.12.2012	5100413636	3718.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	20.12.2012	5100413636	4378.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	20.12.2012	5100415216	180.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006185	610.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006184	179.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006184	318.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100412910	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006140	2947.33	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006167	636.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006184	493.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006185	20.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	2148.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	2000.79	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414094	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	1844.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	1822.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	1609.71	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006184	68.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006183	125.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006183	136.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006183	80.19	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006183	70.17	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006183	515.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	32.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	35.80	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	42.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	50.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	53.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	60.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	64.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	64.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	64.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	71.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	1603.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	78.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	1555.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	39.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	1313.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	204.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	262.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	353.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	117.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006151	797.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006156	682.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006157	854.95	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006161	633.27	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	221.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006162	602.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006163	781.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006164	603.73	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	728.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	725.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	713.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	701.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	701.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006165	1904.34	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	221.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	96.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	698.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	651.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006176	884.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414120	1159.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	644.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	10.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	20.12.2012	5100414073	1138.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	20.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	94.31	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	4.00	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	229.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	229.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	229.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	232.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	203.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006143	975.14	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	791.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006186	204.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	880.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	915.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	980.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	791.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Respite Care	20.12.2012	2100006136	785.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	20.12.2012	2100006187	751.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	20.12.2012	5100415216	540.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Respite Care	20.12.2012	2100006136	170.82	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006413	2254.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Gas Costs	27.12.2012	5100417646	618.94	Revenue	TOTAL GAS & POWER LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006449	792.48	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006366	812.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006296	683.70	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006330	1711.44	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006414	696.91	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	27.12.2012	5100417742	260.51	Revenue	RICOH UK LTD
ADULT SOCIAL CARE	Gas Costs	27.12.2012	5100417647	832.67	Revenue	TOTAL GAS & POWER LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006415	903.03	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006379	632.15	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006278	611.80	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006349	823.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006362	641.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006353	1810.35	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006359	813.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006356	1053.14	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	5100417658	4368.00	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006297	545.80	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006301	687.48	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006302	741.70	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006303	964.40	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006306	876.40	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006309	719.60	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006355	1167.92	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006442	430.34	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	27.12.2012	2100006464	779.04	Revenue	ELITE DAY SERVICES (FACTORED)

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ADULT SOCIAL CARE	Day Care	27.12.2012	2100006460	443.35	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	27.12.2012	5100417742	102.63	Revenue	RICOH UK LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006442	344.77	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006441	1620.08	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006288	1877.95	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006436	1910.72	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006434	1210.96	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006433	782.23	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006432	1620.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006282	847.20	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006280	514.80	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006431	1029.16	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006430	728.74	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006429	1620.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006426	810.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006418	705.84	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Computer Costs Hardware Purchases	27.12.2012	5100417742	58.42	Revenue	RICOH UK LTD
ADULT SOCIAL CARE	Day Care	27.12.2012	2100006461	522.85	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	27.12.2012	2100006318	623.82	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	27.12.2012	2100006319	638.40	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006443	921.45	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006446	1275.66	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006448	627.88	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006375	1084.28	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Day Care	27.12.2012	2100006463	1460.70	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006404	1960.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006403	438.32	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006403	67.43	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006368	817.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006401	754.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006374	689.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	361.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	297.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	268.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	67.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	147.41	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	204.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	204.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	204.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	204.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	200.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	193.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	186.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	179.00	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	179.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	175.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	168.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	157.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	157.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	68.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	78.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	139.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	118.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	107.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	85.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	5100417657	7829.89	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	85.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	78.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	42.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	32.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	368.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Grounds Maintenance Costs	27.12.2012	5100417319	103.07	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	2520.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	2044.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	2029.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	1478.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	1424.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	1048.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	984.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	927.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	898.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	823.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	801.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	741.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	730.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	687.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	594.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	255.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	331.61	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	583.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	486.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	468.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	461.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	461.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	400.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	400.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	397.38	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	386.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006406	379.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006469	1182.91	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006467	892.76	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006466	709.87	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006346	829.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006344	464.10	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006344	916.79	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006343	781.32	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006342	715.08	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006341	800.16	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006339	569.09	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006338	684.38	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Respite Care	27.12.2012	2100006399	1436.47	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006409	6733.20	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006405	625.24	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006410	1465.75	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006396	453.29	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Accommodation	27.12.2012	5100417300	4166.70	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006396	115.83	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006395	879.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006386	640.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006382	575.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006381	804.25	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006380	609.25	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006470	755.52	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006472	535.92	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006314	3200.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006473	575.92	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006315	3200.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006407	1346.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.12.2012	1900151434	693.23	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006316	1346.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Electricity Costs	27.12.2012	5100417649	444.55	Revenue	SOUTHERN ELECTRIC PLC
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006317	1235.28	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	27.12.2012	2100006398	1192.75	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Day Care	27.12.2012	2100006408	1082.40	Revenue	MACINTYRE CARE
BUSINESS AND PERFORMANCE	Training	04.12.2012	5100408973	1290.00	Revenue	TSA TRAINING AND ACCESS CONSUL
BUSINESS AND PERFORMANCE	Training	04.12.2012	5100410320	495.00	Revenue	FIRE RISK CONSULTANCY LIMITED
BUSINESS AND PERFORMANCE	Training	04.12.2012	5100408974	522.50	Revenue	TIBBS DEMENTIA TRAINING
BUSINESS AND PERFORMANCE	Training	11.12.2012	5100414607	595.00	Revenue	VIVIENNE THACKRAY
BUSINESS AND PERFORMANCE	Agency Staff	11.12.2012	5100409758	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	11.12.2012	5100409724	422.82	Revenue	CARLISLE MANAGED SOLUTIONS

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BUSINESS AND PERFORMANCE	Professional Services - Consultancy	11.12.2012	5100414011	5000.00	Revenue	PUBLIC PERSPECTIVES LTD
BUSINESS AND PERFORMANCE	Agency Staff	11.12.2012	5100409692	592.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	13.12.2012	5100411156	938.50	Revenue	PARALLEL TRAINING (UK) LTD
BUSINESS AND PERFORMANCE	Agency Staff	18.12.2012	5100411444	592.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	18.12.2012	5100411850	620.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Agency Staff	18.12.2012	5100411452	524.88	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	18.12.2012	5100411670	605.64	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	18.12.2012	5100412503	945.50	Revenue	PARALLEL TRAINING (UK) LTD
BUSINESS AND PERFORMANCE	Training	18.12.2012	5100414606	1300.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Training	20.12.2012	5100415485	288.00	Revenue	ASSISTIVE TECHNOLOGY & TRAININ
BUSINESS AND PERFORMANCE	Professional Services - Other	20.12.2012	5100415428	2544.20	Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	ICT Costs Software	20.12.2012	5100415485	272.00	Revenue	ASSISTIVE TECHNOLOGY & TRAININ
BUSINESS AND PERFORMANCE	Training	20.12.2012	5100415485	240.00	Revenue	ASSISTIVE TECHNOLOGY & TRAININ
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	20.12.2012	5100414231	504.70	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	20.12.2012	5100414230	605.64	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	20.12.2012	5100416426	1300.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Private Contractors	27.12.2012	5100417596	462.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Private Contractors	27.12.2012	5100417595	487.00	Revenue	ARENA SECURITY LTD
COMMISSIONING	Impact	04.12.2012	5100405253	207871.00	Revenue	WESTMINSTER DRUG PROJECT LTD
COMMISSIONING	Residential Care Home Placements	04.12.2012	5100412449	1924.32	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	04.12.2012	5100412452	6255.15	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	04.12.2012	5100413058	2791.17	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	04.12.2012	5100413061	6255.15	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	04.12.2012	5100413062	-6255.15	Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	04.12.2012	5100412570	-6619.01	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	04.12.2012	5100412571	15999.17	Revenue	CHOICE SUPPORT
COMMISSIONING	Residential Care Home Placements	04.12.2012	5100413063	-1924.32	Revenue	SCOPE
COMMISSIONING	Other Local Authorities	04.12.2012	5100408864	34580.08	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Social Services Payments	04.12.2012	5100412569	6619.01	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Local Authorities	04.12.2012	5100408862	7650.16	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Social Services Payments	04.12.2012	5100412568	-12608.74	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	04.12.2012	5100409221	11124.00	Revenue	RICHMOND FELLOWSHIP LTD
COMMISSIONING	Other Social Services Payments	04.12.2012	5100412567	12608.74	Revenue	CHOICE SUPPORT
COMMISSIONING	Residential Care Home Placements	04.12.2012	5100408711	40592.76	Revenue	TURNING POINT
COMMISSIONING	Residential Care Home Placements	04.12.2012	5100408632	61779.96	Revenue	TURNING POINT
COMMISSIONING	Residential Care Home Placements	06.12.2012	2100005791	50041.20	Revenue	SCOPE
COMMISSIONING	Home Care	06.12.2012	2100005792	1677.46	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	06.12.2012	2100005832	2357.14	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Residential Care Home Placements	06.12.2012	1900144833	8303.96	Revenue	TRACS LTD
COMMISSIONING	Home Care	11.12.2012	2100005982	4697.33	Revenue	DIMENSIONS (ADP) LTD
COMMISSIONING	Civic and other hospitality	11.12.2012	5100410600	11241.51	Revenue	APETITO LTD
COMMISSIONING	Residential Care Home Placements	11.12.2012	2100005991	3332.70	Revenue	HOPE HOUSE
COMMISSIONING	Other Local Authorities	11.12.2012	5100410291	32965.74	Revenue	BEDFORD BOROUGH COUNCIL

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COMMISSIONING	Other Local Authorities	11.12.2012	5100410293	31414.56	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Local Authorities	11.12.2012	5100410294	46479.80	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Agency Staff	11.12.2012	5100409751	2369.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	11.12.2012	5100409798	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	11.12.2012	5100409815	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	13.12.2012	1900149868	7005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Residential Care Home Placements	13.12.2012	1900149866	7400.00	Revenue	BRAMPTON VIEW
COMMISSIONING	Residential Care Home Placements	13.12.2012	1900148625	7200.00	Revenue	APEX CARE HOMES LTD
COMMISSIONING	Residential Care Home Placements	13.12.2012	1900149258	2327.72	Revenue	MILTON HOUSE
COMMISSIONING	Residential Care Home Placements	13.12.2012	1900149728	7001.92	Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	13.12.2012	2100005997	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Residential Care Home Placements	13.12.2012	1900149293	5137.64	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Contributions	13.12.2012	1900149294	-5137.64	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	13.12.2012	1900148960	7307.44	Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	13.12.2012	1900149322	5241.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	13.12.2012	1900149347	10230.00	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Residential Care Home Placements	13.12.2012	1900149968	5441.12	Revenue	NORTHAM LODGE
COMMISSIONING	Residential Care Home Placements	13.12.2012	1900150045	7570.00	Revenue	RED THORN HOUSE
COMMISSIONING	Residential Care Home Placements	13.12.2012	1900148532	1549.94	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	13.12.2012	1900148538	1127.90	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	13.12.2012	1900148534	1741.73	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Contributions	13.12.2012	1900148535	-1741.73	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Other Social Services Payments	18.12.2012	5100416170	4525.71	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Agency Staff	18.12.2012	5100411542	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	18.12.2012	5100411336	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Impact	18.12.2012	5100415622	5000.00	Revenue	NHS LUTON
COMMISSIONING	Agency Staff	18.12.2012	5100411348	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	18.12.2012	5100411501	2369.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	18.12.2012	5100411487	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	18.12.2012	5100416173	3328.04	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	18.12.2012	5100416172	3328.04	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Agency Staff	18.12.2012	5100411364	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	18.12.2012	5100416171	3328.04	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	18.12.2012	5100412350	478.00	Revenue	THE RUFUS CENTRE
COMMISSIONING	Other Social Services Payments	18.12.2012	5100416489	529.90	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Other Social Services Payments	18.12.2012	5100416388	640.30	Revenue	SAGECARE LTD
COMMISSIONING	Other Social Services Payments	18.12.2012	5100416492	624.00	Revenue	ABACUS CARE (BHB) Ltd
COMMISSIONING	Other Social Services Payments	18.12.2012	5100416487	845.00	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Agency Staff	20.12.2012	5100412701	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	20.12.2012	5100417108	539.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	20.12.2012	5100417107	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Home Care	20.12.2012	2100006270	2660.12	Revenue	CARE CONNECTIONS
COMMISSIONING	Agency Staff	20.12.2012	5100412851	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS

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COMMISSIONING	Agency Staff	20.12.2012	5100414173	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	20.12.2012	5100414182	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	20.12.2012	5100412817	2369.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	20.12.2012	5100412806	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	20.12.2012	5100412940	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	20.12.2012	5100414195	2369.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Advertising and Publicity	27.12.2012	5100418206	840.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
COMMISSIONING	Agency Staff	27.12.2012	5100418246	601.02	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	27.12.2012	5100418251	486.54	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	27.12.2012	5100418247	601.02	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Accommodation	04.12.2012	5100408244	809.67	Revenue	EXPOTEL
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	06.12.2012	5100413073	454.64	Capital	ORION HEATING SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	11.12.2012	5100414903	1376.27	Capital	ORION HEATING SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	11.12.2012	5100412295	11337.80	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	13.12.2012	5100415377	9569.03	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	18.12.2012	5100414581	60733.19	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	20.12.2012	5100414065	33753.14	Capital	CLC CONTRACTORS LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	20.12.2012	5100416421	9014.70	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	27.12.2012	5100417701	2312.52	Capital	SEDDON PROPERTY SERVICES LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	27.12.2012	5100417700	4783.29	Capital	SEDDON PROPERTY SERVICES LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	27.12.2012	5100417702	3767.29	Capital	SEDDON PROPERTY SERVICES LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	27.12.2012	5100417705	4072.79	Capital	SEDDON PROPERTY SERVICES LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Grants/Subscriptions/Contributions given	27.12.2012	5100417468	320000.00	Capital	MACINTYRE HOUSING ASSOCIATION
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	27.12.2012	5100417707	1944.86	Capital	SEDDON PROPERTY SERVICES LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Grants/Subscriptions/Contributions given	27.12.2012	5100417469	207753.37	Capital	BPHA
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.12.2012	5100413001	2500.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.12.2012	5100413002	1025.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.12.2012	5100413000	22916.67	Revenue	SIGNPOSTS (LUTON)
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.12.2012	5100413003	7083.33	Revenue	BEDFORD HOUSING LINK
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.12.2012	5100413004	25000.00	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.12.2012	5100413019	850.00	Revenue	HABINTEC HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.12.2012	5100413020	833.33	Revenue	HANOVER HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.12.2012	5100413014	10833.33	Revenue	MAYDAY TRUST (GRANT)
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.12.2012	5100413009	583.33	Revenue	HOUSING 21
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.12.2012	5100413008	16666.67	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.12.2012	5100413007	2083.33	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.12.2012	5100413018	37500.00	Revenue	BROMFORD GROUP
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.12.2012	5100413005	3333.33	Revenue	SIGHT CONCERN BEDFORDSHIRE
HOUSING MANAGEMENT (GF)	Training	06.12.2012	5100410567	495.00	Revenue	CHARTERED INSTITUTE OF HOUSING
HOUSING MANAGEMENT (GF)	Accommodation	06.12.2012	5100413705	425.04	Revenue	THE COLUMBIA HOTEL
HOUSING MANAGEMENT (GF)	Professional Services - Other	06.12.2012	5100409428	722.00	Revenue	NEVILLE FUNERAL SERVICE LTD
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100409853	534.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100410477	566.44	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100410478	537.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100410479	552.19	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100410480	537.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100410481	537.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100410482	537.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100410484	537.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100410485	537.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	11.12.2012	5100414541	425.04	Revenue	THE COLUMBIA HOTEL
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100409849	630.56	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100409662	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100409764	521.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100409762	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100409689	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100409660	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100409700	926.64	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	11.12.2012	5100409781	1360.13	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100409653	978.12	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100409652	978.12	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100409797	2261.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100409800	948.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100409742	529.47	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100409829	434.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100409832	427.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100409834	427.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100409651	990.99	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100409709	1519.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.12.2012	5100409847	438.19	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	13.12.2012	5100415493	568.57	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Accommodation	13.12.2012	5100415494	1100.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Accommodation	13.12.2012	5100415495	2325.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Accommodation	13.12.2012	5100415496	2325.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Accommodation	13.12.2012	5100415497	750.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Professional Services - Other	18.12.2012	5100411504	1193.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.12.2012	5100411565	1010.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.12.2012	5100411564	1016.73	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	18.12.2012	5100415648	1100.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Agency Staff	18.12.2012	5100411568	548.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	18.12.2012	5100414543	425.04	Revenue	THE COLUMBIA HOTEL
HOUSING MANAGEMENT (GF)	Agency Staff	18.12.2012	5100411570	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.12.2012	5100411629	1162.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.12.2012	5100411468	523.69	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.12.2012	5100411465	529.47	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.12.2012	5100411462	926.64	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Agency Staff	18.12.2012	5100411392	427.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.12.2012	5100411450	589.49	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.12.2012	5100411398	512.05	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100414325	416.81	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100414079	900.21	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100414074	888.81	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100414071	917.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100414070	848.93	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100414274	926.64	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100412911	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100414229	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100412829	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100412822	2261.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	20.12.2012	5100414213	1439.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100412801	529.47	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100412800	532.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	20.12.2012	5100412791	895.05	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100414187	871.72	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100412762	1102.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100412760	653.57	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100414168	1102.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	20.12.2012	5100416156	1385.00	Revenue	NEWNORTH PRINT LTD
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100414155	1808.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	20.12.2012	5100415649	1500.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Accommodation	20.12.2012	5100415650	1800.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Accommodation	20.12.2012	5100415651	1275.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100414102	550.55	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	20.12.2012	5100415652	1425.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Accommodation	20.12.2012	5100415655	675.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100414097	712.19	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100412696	2261.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100414257	948.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100412685	508.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.12.2012	5100412673	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	04.12.2012	5100413231	864.80	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	04.12.2012	5100410213	1837.52	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	04.12.2012	5100410214	4167.32	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	04.12.2012	5100410216	778.26	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	04.12.2012	5100410212	951.22	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Website Development	04.12.2012	5100408992	1323.00	Revenue	M3 HOUSING LIMITED
HOUSING SERVICES (HRA)	Gas Costs	04.12.2012	5100410211	736.49	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	04.12.2012	5100413072	2132.22	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Gas Costs	04.12.2012	5100410207	1044.99	Revenue	TOTAL GAS & POWER LTD

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HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	04.12.2012	5100408343	47585.03	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Conference Expenses	04.12.2012	5100408993	499.00	Revenue	LONDON DEVELOPMENT EVENTS LTD
HOUSING SERVICES (HRA)	Gas Costs	04.12.2012	5100410210	1842.75	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	04.12.2012	5100410209	809.84	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	04.12.2012	5100410208	690.24	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	06.12.2012	5100409208	2312.50	Revenue	ALLEGRO BLINDS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.12.2012	5100413510	6487.78	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.12.2012	5100413512	1503.87	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	06.12.2012	5100410569	581.33	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.12.2012	5100413509	1682.74	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Telephones	06.12.2012	5100412170	1197.00	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.12.2012	5100413508	2098.53	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.12.2012	5100413507	4790.72	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.12.2012	5100413511	10730.03	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.12.2012	5100413495	4505.27	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.12.2012	5100413498	3550.69	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.12.2012	5100413499	7403.64	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.12.2012	5100413497	4014.30	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.12.2012	5100413496	2257.44	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.12.2012	5100413504	6220.38	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.12.2012	5100413503	7084.13	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.12.2012	5100413502	4969.07	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.12.2012	5100413501	2258.15	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	06.12.2012	5100413500	6841.30	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	11.12.2012	5100409741	526.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Staff Car Leasing Rent	11.12.2012	5100413936	413.40	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	11.12.2012	5100409773	652.86	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Staff Car Leasing Rent	11.12.2012	5100413795	478.32	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	11.12.2012	5100409937	429.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	11.12.2012	5100409881	1155.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Staff Car Leasing Rent	11.12.2012	5100413936	2165.76	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	11.12.2012	5100409979	661.56	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Staff Car Leasing Rent	11.12.2012	5100413797	316.80	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Telephones	11.12.2012	5100410205	1332.33	Revenue	DAISY TELECOMS LTD
HOUSING SERVICES (HRA)	Staff Car Leasing Rent	11.12.2012	5100413797	2740.08	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Agency Staff	11.12.2012	5100409680	654.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	11.12.2012	5100414901	464.72	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	11.12.2012	5100411085	1795.62	Revenue	AV NETWORK LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	11.12.2012	5100414902	626.15	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	11.12.2012	5100413937	6413.31	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	11.12.2012	5100413940	705.94	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	11.12.2012	5100413939	5778.55	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Staff Car Leasing Rent	11.12.2012	5100413795	3179.52	Revenue	LEX AUTOLEASE LIMITED

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HOUSING SERVICES (HRA)	Professional Services - Other	11.12.2012	5100409667	607.92	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	11.12.2012	5100409792	565.95	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	11.12.2012	5100410551	642.60	Revenue	XMA LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	13.12.2012	5100412375	29121.34	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	13.12.2012	5100415358	3702.63	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Agency Staff	18.12.2012	5100411341	445.74	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	18.12.2012	5100411353	1096.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	18.12.2012	5100411334	428.15	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.12.2012	5100416476	841.77	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.12.2012	5100416472	715.20	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	18.12.2012	5100411429	471.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	18.12.2012	5100411395	454.54	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	18.12.2012	5100411363	454.54	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	18.12.2012	5100411490	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	18.12.2012	5100411535	779.22	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - External Decorations	18.12.2012	5100412358	53066.03	Revenue	CLC CONTRACTORS LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	18.12.2012	5100411657	2950.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	18.12.2012	5100411658	2360.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.12.2012	5100416437	1401.78	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.12.2012	5100416634	4698.18	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.12.2012	5100416443	648.86	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.12.2012	5100416453	1000.91	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.12.2012	5100416451	1023.27	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.12.2012	5100416471	2119.89	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.12.2012	5100416464	4332.40	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.12.2012	5100416470	3391.58	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.12.2012	5100416469	588.92	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.12.2012	5100416457	682.32	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.12.2012	5100416482	1691.57	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.12.2012	5100416635	1441.83	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.12.2012	5100416449	807.54	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.12.2012	5100416447	2653.03	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	18.12.2012	5100416455	1134.09	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	20.12.2012	5100414023	13130.83	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	20.12.2012	5100414024	966.66	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	20.12.2012	5100412969	779.22	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - External Decorations	20.12.2012	5100414583	952.18	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Professional Services - Other	20.12.2012	5100414579	2295.81	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Agency Staff	20.12.2012	5100414275	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - External Decorations	20.12.2012	5100414584	4499.03	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	20.12.2012	5100414025	9552.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	20.12.2012	5100414374	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	20.12.2012	5100412953	1082.25	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	20.12.2012	5100416659	1995.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	20.12.2012	5100414379	779.22	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	20.12.2012	5100412924	429.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	20.12.2012	5100414052	1980.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	HRA - External Decorations	20.12.2012	5100414588	12836.61	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	20.12.2012	5100416460	2329.95	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	20.12.2012	5100416474	1000.90	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	20.12.2012	5100416465	2917.14	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	20.12.2012	5100414900	25658.86	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Professional Services - Other	20.12.2012	5100414087	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	20.12.2012	5100412679	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	20.12.2012	5100412687	448.67	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Telephones	20.12.2012	5100413783	4749.36	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	20.12.2012	5100416682	6747.85	Revenue	KNIGHTSBRIDGE FURNITURE PRODUC
HOUSING SERVICES (HRA)	Professional Services - Other	20.12.2012	5100412723	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	20.12.2012	5100414108	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	20.12.2012	5100414139	661.56	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	20.12.2012	5100412745	2360.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	20.12.2012	5100414160	2360.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	20.12.2012	5100412751	548.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	20.12.2012	5100416986	538.15	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	20.12.2012	5100414185	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	20.12.2012	5100414035	437.35	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	20.12.2012	5100414034	446.15	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Agency Staff	20.12.2012	5100412825	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	20.12.2012	5100416223	65.38	Revenue	CIRRUS COMMUNICATIONS SYSTEM L
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	20.12.2012	5100416223	5.95	Revenue	CIRRUS COMMUNICATIONS SYSTEM L
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	20.12.2012	5100416223	2298.00	Revenue	CIRRUS COMMUNICATIONS SYSTEM L
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	27.12.2012	5100417616	1932.13	Revenue	HOLIDAY INN EXPRESS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	27.12.2012	5100418207	10027.29	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	27.12.2012	5100417694	2018.50	Revenue	STEVE RILEY T/A SCR SERVICES
BUSINESS AND PERFORMANCE	Travel and Subsistence	31.12.2012		595.00	Revenue	PERSONAL PAYMENT
BUSINESS AND PERFORMANCE	Travel and Subsistence	31.12.2012		867.60	Revenue	PERSONAL PAYMENT
BUSINESS AND PERFORMANCE	Travel and Subsistence	31.12.2012		567.40	Revenue	PERSONAL PAYMENT