

**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	Furniture & Equipment Repairs & Maintenance	05.02.2013	5100426733	1405.00 Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Respite Care	05.02.2013	2100007503	239.75 Revenue	IVY COTTAGE
ADULT SOCIAL CARE	Respite Care	05.02.2013	2100007503	479.50 Revenue	IVY COTTAGE
ADULT SOCIAL CARE	Respite Care	05.02.2013	2100007503	479.50 Revenue	IVY COTTAGE
ADULT SOCIAL CARE	Respite Care	05.02.2013	2100007503	959.00 Revenue	IVY COTTAGE
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007478	1878.00 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Other Local Authorities	05.02.2013	5100426686	2457.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	05.02.2013	5100426554	1636.20 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Day Care	05.02.2013	2100007524	240.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007524	1038.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	05.02.2013	2100007498	240.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007498	728.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007523	848.69 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007523	1313.76 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007522	1186.65 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007521	1334.15 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007520	1329.13 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	05.02.2013	5100426732	578.36 Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	05.02.2013	5100426342	499.99 Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Agency Staff	05.02.2013	5100422183	1033.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.02.2013	5100422184	549.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.02.2013	5100422219	783.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.02.2013	5100422240	480.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.02.2013	5100422248	577.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.02.2013	5100422279	774.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.02.2013	5100422293	772.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.02.2013	5100422303	497.25 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.02.2013	5100422309	1099.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.02.2013	5100422331	1263.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.02.2013	5100422332	991.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.02.2013	5100422339	670.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.02.2013	5100422340	1125.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.02.2013	5100422359	1116.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007425	39.38 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Respite Care	05.02.2013	2100007429	1192.11 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Respite Care	05.02.2013	2100007428	1192.11 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007430	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007431	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.02.2013	5100424523	4276.62 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	05.02.2013	5100424524	4362.96 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	05.02.2013	5100424534	3441.51 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	05.02.2013	5100424535	1185.25 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007434	596.04 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007435	702.25 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007437	804.75 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007439	607.71 Revenue	CREATIVE SUPPORT

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ADULT SOCIAL CARE	Home Care	05.02.2013	2100007506	805.92 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007507	1359.00 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Respite Care	05.02.2013	2100007508	3385.21 Revenue	MENCAP
ADULT SOCIAL CARE	Respite Care	05.02.2013	5100426550	1873.92 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Other Social Services Payments	05.02.2013	5100424683	488.00 Revenue	KENT COUNTY COUNCIL
ADULT SOCIAL CARE	Day Care	05.02.2013	2100007480	2051.96 Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	05.02.2013	2100007481	1059.71 Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007482	795.05 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007483	506.18 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007484	1144.21 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007425	927.22 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007422	766.12 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007422	532.35 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007422	258.83 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007510	46.54 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007510	68.02 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007510	93.08 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007510	114.56 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007510	207.64 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007510	286.40 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007510	375.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007510	379.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007510	418.86 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007510	687.36 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007510	791.18 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007510	948.70 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007490	42.96 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007490	143.20 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007490	150.36 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007490	150.36 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007490	558.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007490	493.13 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007490	90.41 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007490	859.20 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007489	150.36 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007489	225.54 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007489	304.30 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007489	353.27 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007489	418.86 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007423	57.28 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007423	1077.58 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007421	809.08 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007421	809.08 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007488	590.70 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007512	2639.84 Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007491	1929.30 Revenue	ADVANCE HOUSING & SUPPORT LTD

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ADULT SOCIAL CARE	Day Care	05.02.2013	2100006718	4344.56 Revenue	SENSE
ADULT SOCIAL CARE	Agency Staff	05.02.2013	5100426871	-1497.42 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	05.02.2013	2100006719	630.00 Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Home Care	05.02.2013	2100007511	1128.40 Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Residential Contributions	05.02.2013	1900153664	-628.00 Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Respite Care	05.02.2013	1900153665	711.86 Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Care Home Placements	05.02.2013	1900153663	1920.00 Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Care Home Placements	05.02.2013	1900153661	2331.43 Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Contributions	05.02.2013	1900153662	-762.57 Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158131	1903.76 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158129	1903.76 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158125	1903.76 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158123	1903.76 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159197	1873.92 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159199	1873.92 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158134	1903.76 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158137	1828.24 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158138	1828.24 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007570	3189.00 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007569	1594.50 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158139	1828.24 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158140	1827.04 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158143	1903.76 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158145	-556.36 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159201	1873.92 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159203	1873.92 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159205	1873.92 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159207	1873.92 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159209	1873.92 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159210	-508.92 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159211	1873.92 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158122	1903.76 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159212	-543.00 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	07.02.2013	1900159213	1271.59 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159214	1873.92 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159215	-786.40 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159216	1873.92 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159217	-816.72 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	07.02.2013	1900159218	936.96 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159219	1873.92 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159220	-989.84 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	07.02.2013	1900158146	1762.95 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159149	-829.28 Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159157	9494.24 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159159	8000.00 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159160	1981.00 Revenue	UMBRELLA HOMES

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ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159162	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159164	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159165	1832.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900159166	-500.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159167	1488.00	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159168	-552.24	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159169	1920.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900159170	-842.48	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159171	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159172	-543.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159173	2038.68	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159174	-618.48	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159175	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158156	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159176	-678.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159177	1791.44	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159178	-648.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159179	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159181	2400.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159182	-736.40	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159183	2088.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159184	-882.84	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159185	8592.84	Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158155	-748.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159194	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159195	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159196	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158153	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158152	-705.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158150	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158149	-682.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158147	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	60.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	89.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	100.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	100.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	136.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	136.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159247	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159248	-550.08	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Grounds Maintenance Costs	07.02.2013	5100426343	103.07	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159249	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159250	-514.36	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	164.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	175.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	182.58	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	186.16 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	189.74 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	193.32 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	193.32 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	200.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	204.06 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	207.64 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	207.64 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	221.96 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	229.12 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	236.28 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	264.92 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	282.82 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	282.82 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	282.82 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	289.97 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	300.72 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	303.87 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159251	1828.24 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	304.30 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	45.52 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	273.10 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	329.36 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159223	-3212.43 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159224	3212.43 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159225	-2208.55 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159226	599.99 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	07.02.2013	1900159227	2350.59 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	07.02.2013	5100427462	1523.29 Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158120	-1933.14 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158119	6692.57 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158118	9430.20 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159228	1873.92 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159229	1828.24 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159230	1828.24 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159231	1828.24 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158116	1828.24 Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158115	-1073.72 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158114	1951.32 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158112	-905.92 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158110	1951.32 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158109	-532.92 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159232	1828.24 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158107	1951.32 Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159233	1873.92 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159235	1828.24 Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159237	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159239	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159241	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158106	-503.64	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158105	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159243	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158101	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158098	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	14.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	39.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158097	-757.04	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159245	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	46.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	46.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158976	2800.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158979	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158981	2787.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158982	621.14	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158983	-1123.71	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158984	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158987	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158990	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158993	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158996	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158998	-538.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159000	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900159001	-559.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159002	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900159004	-581.68	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159006	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900159007	-595.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159008	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900159010	-954.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159011	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159013	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159014	-507.28	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159015	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159016	-513.20	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159017	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159018	-522.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159019	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159020	-578.56	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159021	1920.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159022	-628.16	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159023	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159024	-583.04	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159025	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159026	-589.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159027	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159028	-648.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158927	-725.16	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158928	1872.00	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Jurors/Witness Expenses	07.02.2013	5100427339	1440.00	Revenue	EAST & NORTH HERTS NHS TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158930	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158931	-655.56	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158932	2140.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158934	-517.96	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158936	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158938	3702.86	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158939	-1145.26	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158940	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158941	-593.84	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158942	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158943	-971.32	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158944	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158945	-558.60	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158946	1838.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158947	-1270.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158948	1810.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158949	-604.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158950	1855.28	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158951	4740.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158954	4400.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158955	-540.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158956	4800.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158957	-725.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158958	4005.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158960	4078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158962	4084.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158964	3539.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158966	5577.56	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158969	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158970	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158971	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158973	-614.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158974	2400.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159033	-2642.86	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159105	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900159106	-612.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159108	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900159109	-616.28	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159110	1964.72	Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900159112	-687.68	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159113	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900159115	-961.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159116	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159118	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159120	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159122	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900159124	-1051.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159127	773.38	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158170	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158169	-541.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158168	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158166	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158164	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158162	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158161	-930.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158159	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158158	-837.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159128	-540.96	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159135	-947.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159136	-4147.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159137	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159139	1873.92	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159140	-665.84	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159141	1432.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159142	-536.20	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159143	7076.48	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159144	-521.12	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159146	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900159147	-504.80	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159148	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159034	-621.14	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900159035	996.89	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159036	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159038	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159039	-542.00	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159040	8864.00	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159042	8061.60	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159046	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159047	-681.24	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159048	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159050	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159052	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159056	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159058	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159060	5356.00	Revenue	VOYAGE

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ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159062	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159064	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159066	6783.84	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159068	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159070	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159072	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159074	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159076	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159078	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159080	4400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159081	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159083	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159085	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159088	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159089	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159093	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159095	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900159097	-504.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159098	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159101	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900159103	-624.20	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158064	-696.48	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158063	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159317	1828.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159316	-506.64	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158062	-640.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159319	1796.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Respite Care	07.02.2013	1900159321	1154.57	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158061	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158060	-572.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158065	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158066	-843.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158067	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159315	1840.00	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158068	-856.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159313	-731.16	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158069	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159312	2306.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158070	-857.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158059	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	07.02.2013	1900159322	577.29	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158058	-541.12	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159323	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007560	2052.79	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007559	1914.45	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	2100007589	1819.12	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158057	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158056	-529.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158055	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158054	-522.52	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159325	1752.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158053	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158052	-504.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159326	-516.20	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158051	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158049	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158047	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	1747.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159294	-606.64	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	1850.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159295	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	2144.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159296	-630.52	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159298	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	2656.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159299	-1523.36	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158096	1365.57	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159300	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159302	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159303	-791.68	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158094	6379.44	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159304	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158092	6832.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158090	7364.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158089	7384.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158088	-2060.77	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158087	20252.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159305	5000.00	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158086	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158085	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158084	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158083	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158082	-1987.66	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159306	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158077	-552.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158076	552.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159308	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159310	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158075	3554.19	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158074	-3554.19	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158073	-1453.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158072	1951.32	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159311	-747.52 Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158046	-885.76 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900159373	-537.08 Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159374	2140.00 Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159376	7992.40 Revenue	HOME FROM HOME CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159378	1700.72 Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159380	1740.07 Revenue	GREENFIELDS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159381	-501.28 Revenue	GREENFIELDS RESIDENTIAL HOME
ADULT SOCIAL CARE	Respite Care	07.02.2013	1900159384	1338.51 Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Rents	07.02.2013	5100427439	1520.88 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Rents	07.02.2013	5100427436	1520.88 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Respite Care	07.02.2013	2100007578	1828.24 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158041	1951.32 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158040	-725.52 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158038	1951.32 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158036	2160.00 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158035	-545.72 Revenue	ELM LODGE
ADULT SOCIAL CARE	Rents	07.02.2013	5100427415	2756.25 Revenue	FLITWICK TOWN COUNCIL
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158034	1951.32 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158031	1951.32 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158028	1951.32 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158024	1951.32 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158022	1951.32 Revenue	ELM LODGE
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007536	1609.16 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007538	2401.36 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007539	1137.57 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007540	712.28 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007541	1188.04 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007542	1408.30 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007543	583.63 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007544	3794.78 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007545	1061.76 Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158019	1951.32 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158016	1946.84 Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Day Care	07.02.2013	2100007552	421.44 Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Day Care	07.02.2013	2100007553	421.44 Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Day Care	07.02.2013	2100007554	421.44 Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158014	2151.52 Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159327	19361.57 Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159328	17050.71 Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158044	1951.32 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158043	-780.84 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159329	16105.57 Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159330	12410.00 Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159331	-907.80 Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159332	1628.00 Revenue	SANCTUARY CARE LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159333	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159335	-2920.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159336	656.20	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007586	539.78	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159338	-4640.71	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159339	-14186.86	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159340	4154.97	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159341	-21900.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159342	3442.50	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159343	801.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159344	-19361.57	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159346	1873.92	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159348	2075.36	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Supported and Other Accommodation	07.02.2013	1900159350	1243.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	07.02.2013	1900159351	1243.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159352	7200.00	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159354	1507.20	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159355	-513.60	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159356	1784.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159359	2208.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900159360	-541.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159361	1772.00	Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159363	1470.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159365	10440.00	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159367	1873.92	Revenue	COLLINSON CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159368	-664.12	Revenue	COLLINSON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159369	3300.00	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159371	2257.36	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159293	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	644.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	680.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	694.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	712.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	712.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	712.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	748.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	762.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159263	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159264	-754.28	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159265	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	784.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	809.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	823.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	830.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	834.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	841.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	909.32	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	923.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	923.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159266	-804.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	1022.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	1313.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	1352.59	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	93.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	1711.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159267	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159268	-850.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	07.02.2013	1900159269	914.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007558	200.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007558	204.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007558	218.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007558	408.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007558	662.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007558	1033.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007558	1134.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007558	1724.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	332.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	340.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	162.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159252	-521.68	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	184.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159253	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159254	-529.56	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	347.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159255	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	347.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	354.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159256	-545.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	368.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	383.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	386.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159257	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	397.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	397.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	400.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	404.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159258	-609.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159259	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159260	-634.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159261	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	411.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	72.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	346.05	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	429.60 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	433.18 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	433.18 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	486.88 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	529.84 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	551.32 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	558.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159262	-731.16 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007588	626.50 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159270	1873.92 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159289	1873.92 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	157.52 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	161.10 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	171.84 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	193.32 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	200.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	214.80 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	221.96 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	261.34 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	282.82 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	286.40 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	329.36 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	372.32 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	372.32 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	375.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	379.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	397.38 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	397.38 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	418.86 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	443.92 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159290	-572.64 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	465.40 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	490.46 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	504.78 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	522.68 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159291	1873.92 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159292	-577.84 Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	658.72 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	716.00 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	773.28 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	776.86 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	791.18 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	791.18 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	902.16 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	1052.52 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	1056.10 Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159271	-1071.68	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007557	57.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007557	78.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007557	89.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159272	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007557	193.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007557	214.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007557	325.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159273	-1085.16	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007557	347.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159274	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007557	433.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007557	13.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007557	487.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007557	529.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007557	605.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007557	669.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007557	167.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007557	513.17	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159275	-1114.28	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007557	1113.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007557	1406.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	3.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159276	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900159277	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	14.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	42.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900159279	8000.00	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	50.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	53.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	93.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	100.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159287	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900159288	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	128.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007556	146.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158533	-615.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158534	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158532	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158528	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158526	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158536	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158538	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158540	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158542	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158543	-501.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC

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ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158544	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158525	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158523	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158522	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158520	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158518	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158516	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158514	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158512	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158510	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158508	2204.32	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158506	2204.32	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158580	-1349.44	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158579	5114.28	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158573	2348.48	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158571	2760.68	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158570	-744.72	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158569	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158568	-669.88	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158567	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158565	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158563	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158562	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158561	633.07	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158560	-1472.37	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158553	-634.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158552	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158551	-582.88	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158550	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158549	-548.12	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158548	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158547	-538.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158546	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158545	-527.36	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158503	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158472	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158470	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158467	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158464	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158462	-825.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158461	2465.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158459	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158456	1840.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158455	-553.64	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158454	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158452	1873.92	Revenue	GB CARE LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158451	1960.00 Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158450	-543.92 Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158449	1684.00 Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158448	-632.84 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158447	1873.92 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158445	1873.92 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158443	1873.92 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158442	-967.76 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158440	1951.32 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158439	-837.00 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158438	1951.32 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158502	-1490.27 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158501	10549.25 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158499	3960.56 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158498	2084.76 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158496	3003.20 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158494	3788.00 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158492	2283.64 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158491	-869.44 Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158490	1873.92 Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158489	-673.32 Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158488	1880.00 Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158487	-574.20 Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158486	1873.92 Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158484	1873.92 Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158483	-843.32 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158482	1828.24 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158481	-1031.32 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158480	1903.76 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158478	-626.08 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158477	1903.76 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158475	-526.96 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158474	1903.76 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158581	2075.36 Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158681	-771.24 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158680	1873.92 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158679	-570.52 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158678	1873.92 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158676	1873.92 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158674	1873.92 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158672	1873.92 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158670	1873.92 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158669	1873.92 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158668	943.99 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158667	-3078.58 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158666	-746.72 Revenue	JANES CARE HOMES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158665	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158664	-576.32	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158663	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158662	-545.28	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158661	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158660	-544.68	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158659	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158658	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158656	2160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158655	2880.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158711	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158709	-1229.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158708	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158707	-720.12	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158706	1873.92	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158704	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158703	-552.60	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158702	2243.20	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158701	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158700	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158699	2600.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158698	-1370.04	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158697	2200.00	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158695	1903.76	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158694	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158693	-561.76	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158692	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158691	2340.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158690	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158688	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158684	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158682	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158652	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158621	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158619	-864.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158618	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158616	-595.56	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158614	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158613	-590.80	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158612	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158610	-578.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158609	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158607	-541.52	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158606	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158604	-519.12	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158602	1951.32	Revenue	ORCHARD LODGE NURSING HOME

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ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158599	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158597	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158594	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158590	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158588	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158585	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158584	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158583	-547.60	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158582	2075.36	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158651	-765.04	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158650	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158649	-739.20	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158648	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158647	-722.68	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158646	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158645	-579.52	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158644	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158642	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158640	1862.28	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158638	9072.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158636	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158635	-513.20	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158634	1727.96	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158632	2043.16	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158631	2391.92	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158630	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158628	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158627	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158626	634.97	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158624	-1184.73	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158622	-912.72	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158273	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158271	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158270	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158267	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158266	-694.60	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158265	1951.32	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158262	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158182	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158183	-745.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158261	-549.96	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158260	2240.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158259	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158258	-719.36	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158257	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158256	-691.36	Revenue	LILLIBET LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158255	1873.92 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158253	1873.92 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158250	-1767.77 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158249	-1045.56 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158248	1828.24 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158247	-558.76 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158246	1828.24 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158309	6641.16 Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158307	7950.36 Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158305	3141.92 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158303	3638.72 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158301	11385.60 Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158299	13701.56 Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158298	-783.60 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158297	2187.92 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158295	2086.84 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158294	-885.16 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007591	818.82 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007591	4.93 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158293	1791.44 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158291	1828.24 Revenue	ROWLES
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158290	1753.88 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158289	-677.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158288	2000.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158286	-565.04 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158284	2000.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158282	2000.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158279	2000.00 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158275	2368.40 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158245	-558.72 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158184	4555.43 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158185	1040.41 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158210	-7300.80 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158209	-3263.59 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158208	-4639.05 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158207	1040.14 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158206	-3917.66 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158205	-2651.67 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158204	2651.67 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158203	664.11 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158202	-605.61 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158201	-2651.67 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158200	917.00 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158198	-1903.76 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158196	-1903.76 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158194	1903.76 Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158193	-1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158192	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	07.02.2013	1900158190	914.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158189	-1301.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158187	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158186	-4555.43	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158244	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158242	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158241	-800.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158239	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158238	-598.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158237	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158235	-566.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158233	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158232	-534.88	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158230	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158229	-512.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158228	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158225	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158221	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158219	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158217	4854.97	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158216	-3571.57	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158215	-15638.03	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158214	5334.43	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158213	-19588.29	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158212	1570.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158211	-745.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158311	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158404	1920.00	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158403	-991.52	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158402	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158401	-872.76	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158400	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158399	-622.96	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158398	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158397	-595.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158396	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158395	-590.44	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158394	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158393	-568.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158392	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158391	-515.80	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158390	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158388	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158386	1873.92	Revenue	SHARNBROOK LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158384	1873.92 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158383	-648.72 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158382	2400.00 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158381	1873.92 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158380	1873.92 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158436	-653.08 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158434	1951.32 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158433	-651.40 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158431	1951.32 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158430	-615.12 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158429	1951.32 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158427	-562.44 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158426	1951.32 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158424	-549.56 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158422	1951.32 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158419	1951.32 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158418	-1010.84 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158416	2602.28 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158415	1951.32 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158413	2725.20 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158411	-607.64 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158410	1827.04 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158409	-571.96 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158408	1828.24 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158407	-527.12 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158406	1827.04 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158405	-628.00 Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158379	1873.92 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158340	-526.24 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158339	1753.20 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158336	1753.20 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158333	1998.80 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158331	-881.28 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158330	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158329	-671.32 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158328	1852.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158327	-653.32 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158326	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158325	-616.24 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158324	1852.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158323	-572.12 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158322	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158321	-562.72 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158320	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158319	1840.00 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158318	-508.80 Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158317	2647.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158315	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158314	3502.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158312	5905.04	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158378	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158376	4712.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158375	4511.40	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158373	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158369	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158367	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158365	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158363	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158361	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158358	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158356	-569.84	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158355	2000.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158353	-641.24	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158352	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158350	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158348	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158347	-1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158346	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158345	-533.08	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158344	1873.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158343	-553.32	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158342	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158180	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158181	-708.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158870	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158738	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158739	2363.84	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158740	-643.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158741	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158867	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158864	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158743	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158861	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158858	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158854	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158852	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158850	-754.96	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158848	2565.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158846	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158844	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158843	-12374.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158842	2826.20	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158841	12374.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158839	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158837	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158836	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158834	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158832	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158830	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158828	2958.48	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158826	8663.92	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158825	-561.08	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158824	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158823	-718.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158822	-907.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158821	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	07.02.2013	1900158178	951.88	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158733	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158899	2075.28	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158898	-527.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158897	2075.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158896	-536.64	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158734	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158894	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158893	-1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158735	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158891	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158890	-1773.28	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Home Care	07.02.2013	2100007593	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158889	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158887	-830.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158886	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158885	-821.12	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158171	-542.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158172	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158173	-587.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158884	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158882	-815.72	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158737	1920.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158881	2369.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158880	-728.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158879	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158877	-637.72	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158875	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158874	-631.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158873	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158871	-592.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158174	1828.24	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158175	-602.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158176	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158177	-642.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Day Care	07.02.2013	2100007561	425.24	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158774	2093.84	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158777	11976.00	Revenue	CARE UK LEARNING DISABILITIES
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158779	1796.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Day Care	07.02.2013	2100007561	425.24	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158811	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158810	-635.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158809	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158780	-561.12	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158808	-634.88	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158781	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158807	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158806	-628.32	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158782	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158783	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158785	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158805	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158804	-577.28	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158787	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158789	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158790	-502.48	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158791	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158792	-505.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158793	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158794	-512.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158803	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158795	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158796	-519.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158797	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158798	-520.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158802	-576.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158799	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158800	-538.48	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158801	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158773	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158820	-886.56	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158819	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158818	-875.08	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158817	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158816	-859.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158815	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158745	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158746	-718.96	Revenue	BURLINGTON CARE HOMES PLC

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ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158747	1903.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158748	-921.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158749	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158750	-1171.56	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158814	-756.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158813	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158812	-681.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158751	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158752	-1180.68	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158753	506.54	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Day Care	07.02.2013	2100007566	557.34	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158755	1880.00	Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Day Care	07.02.2013	2100007564	899.37	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	07.02.2013	2100007562	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158757	1946.84	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158758	1873.92	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158760	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158762	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158763	-581.16	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158764	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158766	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158768	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158769	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Day Care	07.02.2013	2100007561	318.93	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158770	7051.20	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158771	7172.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158731	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Gas Costs	07.02.2013	5100427452	984.51	Revenue	TOTAL GAS & POWER LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158729	14672.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158724	-962.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158725	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158904	1759.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158718	-572.68	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158719	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158903	-919.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158723	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158726	-978.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158727	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158906	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158911	1791.44	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158907	-1463.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158912	-749.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158913	1791.20	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158914	-1791.20	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158916	1040.41	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158915	4669.23	Revenue	SHIRES HEALTHCARE (WOODSIDE) L

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ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158713	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158908	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158715	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158716	-507.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158720	-591.88	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158910	-618.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158917	-1231.75	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158918	1951.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158920	-514.76	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158900	-552.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158921	1951.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	07.02.2013	1900158923	-558.04	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	07.02.2013	1900158722	-608.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158717	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158721	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.02.2013	1900158902	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158924	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	07.02.2013	1900158926	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007677	1691.39	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423325	897.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	12.02.2013	2100007614	633.54	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160656	2264.27	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423321	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160746	614.25	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160752	655.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	118.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160754	554.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423303	462.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423302	590.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160438	1722.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423384	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160439	756.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160451	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	93.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423382	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160484	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160551	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160558	2210.37	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160559	562.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160560	-943.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160607	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160639	2995.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	94.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	100.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	114.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	114.56	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	114.56 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	12.02.2013	2100007664	318.93 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.02.2013	2100007664	956.79 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007674	633.29 Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423336	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423332	951.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160762	4169.57 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	165.70 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	12.02.2013	1900159280	11230.44 Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	27.62 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423235	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Rents	12.02.2013	5100428258	832.24 Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	200.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007594	789.60 Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	200.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	12.02.2013	2100007654	520.00 Revenue	BGC ENTERPRISES
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	204.06 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	211.22 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	211.22 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007632	688.89 Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007633	1071.60 Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007634	1071.60 Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007635	1071.60 Revenue	MENCAP
ADULT SOCIAL CARE	Building Expenses General	12.02.2013	5100428275	4230.78 Revenue	DISABILITY RESOURCE CENTRE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159405	640.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159403	844.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423221	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	12.02.2013	2100007598	1288.78 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	12.02.2013	2100007599	842.65 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	85.92 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007655	1243.75 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Catering Supplies	12.02.2013	5100425108	16.93 Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Catering Supplies	12.02.2013	5100425108	499.96 Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Respite Care	12.02.2013	2100007627	1130.41 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Respite Care	12.02.2013	2100007627	155.29 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423273	458.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	118.14 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423265	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	125.30 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423263	720.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423262	1287.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	132.46 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	168.26 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	171.84 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	188.16 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007652	3859.96 Revenue	SELFUNLIMITED

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159397	936.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007653	1138.26 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Respite Care	12.02.2013	1900159283	665.50 Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	12.02.2013	1900159281	9748.88 Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423242	900.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	188.16 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007630	944.33 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159648	1340.52 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159661	724.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159671	1060.36 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159682	1040.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159684	559.02 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007608	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007609	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007610	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007611	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159686	1013.34 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159694	927.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159699	1092.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159702	934.94 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159703	508.86 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159714	535.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159721	680.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	12.02.2013	2100007643	520.00 Revenue	HEADWAY LUTON LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007669	1023.09 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007666	662.16 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159724	833.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159740	987.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159742	1579.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159744	1310.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159745	784.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159748	698.52 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159770	626.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159794	574.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159545	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159517	592.18 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	64.44 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159551	576.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	57.28 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159560	1990.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159562	1360.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	50.12 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159563	861.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	46.54 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	42.96 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159566	2103.74 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159569	729.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159570	728.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	28.64 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159575	1500.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159578	502.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159586	600.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007619	6315.24 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007618	6688.63 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159606	850.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159622	1061.66 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	17.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	7.16 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159632	819.78 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159635	970.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159642	719.22 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159927	650.88 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159413	576.68 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159942	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159959	540.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159994	676.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160041	529.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160045	1021.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160092	715.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159395	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160096	1195.26 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160125	1260.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160166	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160173	948.66 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160279	725.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160356	675.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160380	596.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159428	964.02 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	12.02.2013	5100427777	94.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.02.2013	5100427777	360.28 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.02.2013	5100427777	81.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.02.2013	5100427777	98.32 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.02.2013	5100427777	37.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.02.2013	5100427777	40.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159431	550.58 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160394	940.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160403	540.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900160406	653.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007648	1842.59 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007648	1752.68 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007648	1612.26 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007648	1285.94 Revenue	SAGECARE LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007648	1103.22 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007648	899.39 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007648	611.07 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007648	199.02 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159809	822.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007648	237.36 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	85.92 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007605	2315.66 Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159826	663.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007648	407.97 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007648	342.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007648	241.49 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007648	171.76 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007648	122.31 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007648	39.27 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Day Care	12.02.2013	2100007647	953.68 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159842	862.86 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159850	584.26 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159861	540.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159874	888.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159900	625.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159904	2033.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159926	969.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	501.20 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	501.20 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	480.44 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	468.98 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	468.98 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	146.60 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	309.50 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	112.34 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	337.02 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	448.83 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	443.20 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	426.02 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	415.28 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	400.96 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	390.22 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	379.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	379.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	376.32 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	369.17 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	361.58 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	361.58 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	358.00 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	340.10 Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	340.10 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	127.76 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	205.18 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	332.94 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	325.78 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	322.20 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	315.04 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	315.04 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	311.46 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	311.46 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	307.88 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	304.30 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	300.72 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	297.14 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	719.58 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	744.64 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	766.12 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	12.02.2013	2100007663	5373.52 Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	798.34 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	739.91 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	12.02.2013	2100007663	-349.40 Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	719.58 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	694.52 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	683.78 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	680.20 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	801.92 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	570.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	105.72 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	658.56 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	640.82 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	630.08 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	846.72 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Clothes Uniform & Laundry	12.02.2013	5100427966	175.20 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	12.02.2013	5100427966	116.80 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	339.82 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	290.26 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	626.50 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	619.34 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	619.34 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	608.60 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Clothes Uniform & Laundry	12.02.2013	5100427966	167.00 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	598.15 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	564.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Clothes Uniform & Laundry	12.02.2013	5100427966	36.50 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	12.02.2013	5100427966	47.50 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	547.89 Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	547.74 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	529.84 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	529.84 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Clothes Uniform & Laundry	12.02.2013	5100427966	100.42 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	511.94 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	297.14 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	42.82 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	153.94 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007607	2639.84 Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	147.50 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	136.04 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	122.86 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	118.14 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	114.56 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	100.24 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	96.66 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	93.08 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	722.16 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	89.50 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	85.92 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	1378.30 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	1467.80 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	1525.08 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	85.92 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	78.76 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	78.76 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	60.86 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	60.86 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	57.28 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	57.28 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	1693.44 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	57.28 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	57.28 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	21.67 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	14.13 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	28.64 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	16.47 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	7.16 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007604	817.53 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	1881.60 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007604	264.92 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007604	42.96 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007604	21.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	293.56 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	282.24 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	275.66 Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	275.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	271.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	268.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	254.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	250.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	232.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	232.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	229.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	229.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	229.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	873.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	902.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	998.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	225.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	225.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	221.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	218.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	193.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	189.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007621	521.70	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Respite Care	12.02.2013	5100427778	2170.89	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007651	609.20	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007650	609.20	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007649	523.30	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	1167.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	186.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	185.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	1177.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	1191.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	545.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	12.02.2013	2100007694	78.40	Revenue	RESPOND CARE LIMITED
ADULT SOCIAL CARE	Day Care	12.02.2013	2100007694	1260.00	Revenue	RESPOND CARE LIMITED
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	157.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	112.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159480	665.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	375.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159471	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007691	586.82	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	39.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	415.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	417.71	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423031	456.03	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423027	468.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423026	522.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	422.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423024	747.00	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423004	1305.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007689	409.17 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007689	172.09 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007688	986.88 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007687	257.84 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007687	546.40 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007686	1022.86 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007685	694.25 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159445	950.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159390	656.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	261.34 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423003	1287.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	440.34 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423001	666.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	443.92 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100422998	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	447.50 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	461.82 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	470.40 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	286.40 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	295.68 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	297.14 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	300.72 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	300.72 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	304.30 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	315.04 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	315.04 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	318.62 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	318.62 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	191.29 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	145.23 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	358.00 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	358.00 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423078	1089.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423077	1061.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	365.16 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	375.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423071	1296.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	379.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	383.06 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423059	900.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423056	1044.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	282.24 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	275.66 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159498	650.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159497	640.70 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159494	871.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159389	676.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	393.80 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	397.38 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	476.14 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Taxi	12.02.2013	5100427933	770.00 Revenue	SKIPTON BUSINESS FINANCE LTD
ADULT SOCIAL CARE	Nursing Home Payments	12.02.2013	2100007682	10640.00 Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	250.60 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	243.44 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423188	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423190	589.50 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	243.44 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	243.44 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	658.56 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	239.86 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423195	437.76 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	665.88 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159440	609.60 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.02.2013	1900159438	538.10 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	1986.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	1666.56 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	1546.56 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	64.44 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	1535.10 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Respite Care	12.02.2013	5100427778	2170.88 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	1389.47 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	1270.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	1138.44 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	1009.56 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	1000.54 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	955.14 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	888.42 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	850.89 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423210	1160.25 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423214	1251.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007645	841.30 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	690.94 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	250.60 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	490.46 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	485.06 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100422977	1215.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	8.98 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	494.04 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	122.37 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	375.25 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100422971	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	508.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	261.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	254.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	544.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	564.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	12.02.2013	5100423180	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	579.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	573.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	590.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	250.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	655.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	615.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.02.2013	2100007646	572.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.02.2013	5100429668	1151.04	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007700	703.52	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007725	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007699	703.52	Revenue	MENCAP
ADULT SOCIAL CARE	Rents	14.02.2013	5100427654	2756.25	Revenue	FLITWICK TOWN COUNCIL
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007697	1070.91	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007724	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	14.02.2013	5100429668	1151.04	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	14.02.2013	5100429668	1151.04	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	14.02.2013	5100429668	1151.04	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	14.02.2013	5100429668	1151.04	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Building Expenses General	14.02.2013	5100428815	4230.78	Revenue	DISABILITY RESOURCE CENTRE
ADULT SOCIAL CARE	Home Care	14.02.2013	5100429668	575.52	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Respite Care	14.02.2013	2100007695	2365.20	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	14.02.2013	5100429668	575.52	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007705	909.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Respite Care	14.02.2013	2100007695	434.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007703	2106.50	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.02.2013	5100429844	-100.20	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.02.2013	5100429844	-100.42	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.02.2013	5100429844	-175.20	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.02.2013	5100429844	-51.10	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.02.2013	5100429844	-9.50	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.02.2013	5100429844	-47.50	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.02.2013	5100429844	-87.60	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007707	61.46	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007707	81.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007707	89.99	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007707	320.19	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007707	345.11	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007707	508.51	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007707	579.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007707	618.12	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007707	770.97	Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	14.02.2013	2100007707	1513.56	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007707	1635.06	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007707	1806.29	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007723	1584.84	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.02.2013	5100429846	9.50	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.02.2013	5100429846	29.94	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.02.2013	5100429846	29.94	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.02.2013	5100429846	47.50	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.02.2013	5100429846	51.10	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.02.2013	5100429846	100.20	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.02.2013	5100429846	100.42	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.02.2013	5100429846	175.20	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.02.2013	5100429846	87.60	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.02.2013	5100429844	-29.94	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007721	3920.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Clothes Uniform & Laundry	14.02.2013	5100429844	-29.94	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007720	10206.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	14.02.2013	2100007707	1857.28	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.02.2013	5100430712	560.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.02.2013	5100430714	1260.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport Contracts	19.02.2013	5100427928	540.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	19.02.2013	5100427928	225.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	19.02.2013	5100427928	352.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Agency Staff	19.02.2013	5100425858	1497.42	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	19.02.2013	5100427802	488.00	Revenue	KENT COUNTY COUNCIL
ADULT SOCIAL CARE	Other Social Services Payments	19.02.2013	5100427803	488.00	Revenue	KENT COUNTY COUNCIL
ADULT SOCIAL CARE	Transport Contracts	19.02.2013	5100427928	1184.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Rents	19.02.2013	5100430375	1547.00	Revenue	ST JOHN AMBULANCE BUCKINGHAMSH
ADULT SOCIAL CARE	Agency Staff	19.02.2013	5100425815	787.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.02.2013	5100425895	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	19.02.2013	5100430340	141.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.02.2013	5100430716	560.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Mouchel use only - Planned Servicing	19.02.2013	5100430598	1440.00	Revenue	QUANTEC CONSULTANTS LTD.
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.02.2013	5100430715	1260.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Equipment and Adaptions	19.02.2013	5100430340	115.77	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.02.2013	5100430340	97.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007732	821.80	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007736	2975.86	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007738	1155.83	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007739	963.73	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007743	826.29	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007746	545.69	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007746	100.35	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007754	839.90	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007759	695.14	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007761	551.16	Revenue	HELPERS HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	19.02.2013	2100007764	642.02 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007765	538.99 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007766	769.75 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007767	600.54 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007769	2115.17 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007771	638.00 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	19.02.2013	5100430340	32.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007772	572.16 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007780	951.02 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007781	567.56 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	19.02.2013	5100430340	21.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.02.2013	5100430340	199.04 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.02.2013	5100430340	30.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.02.2013	5100430340	30.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.02.2013	5100430340	95.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.02.2013	5100430340	400.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	1375.88 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	1441.47 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	1442.32 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	1650.21 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	16.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	23.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	54.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	54.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	61.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	72.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	49.46 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	24.54 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	77.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	81.90 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	99.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	104.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	117.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	119.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	135.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	136.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	145.28 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	173.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	183.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	192.92 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	197.97 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	158.63 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	48.12 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	218.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	225.17 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	178.63 Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	49.62 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	238.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	387.26 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	430.15 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	449.51 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007964	1131.00 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	466.03 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	470.26 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	476.01 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	487.64 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Agency Staff	19.02.2013	5100425755	1062.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	517.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	521.41 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	523.24 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	538.03 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	540.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	611.02 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	628.32 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	633.63 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	640.08 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	644.41 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	660.15 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	698.93 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	716.82 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	734.48 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	778.86 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	985.37 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	1011.84 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	1042.04 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	835.03 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	259.56 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Agency Staff	19.02.2013	5100425766	1095.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	1166.77 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	1234.10 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	94.17 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Agency Staff	19.02.2013	5100425781	1218.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	393.76 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	217.99 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	637.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	647.88 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	597.56 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	64.44 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	701.22 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	735.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	755.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	783.41 Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	798.94 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	832.60 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	966.24 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	1010.82 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	1129.26 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	1162.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	1239.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007961	1655.50 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007960	1022.00 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007958	1928.50 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007957	653.75 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007881	669.50 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007877	600.00 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007876	825.25 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007870	541.50 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007867	624.25 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	1395.12 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	1470.30 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007866	632.50 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007865	520.00 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	256.47 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	264.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	270.02 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	270.83 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	288.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Agency Staff	19.02.2013	5100425770	1168.54 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	301.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	313.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	318.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	332.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	336.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	343.60 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	347.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	370.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	378.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	398.12 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	418.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	449.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	454.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	459.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	463.60 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	495.62 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	524.93 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	535.83 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	549.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	559.50 Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	562.97	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	568.38	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	570.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	597.02	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	607.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007819	515.08	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007925	715.44	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007924	687.16	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007917	1051.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007883	1576.42	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007915	597.31	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007814	1075.69	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	19.02.2013	5100425724	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007813	464.55	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007910	525.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007908	525.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007907	732.96	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007898	977.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Day Care	19.02.2013	2100008068	3071.20	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Day Care	19.02.2013	2100008067	3400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007813	175.23	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007812	807.24	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007811	651.48	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	19.02.2013	5100425730	675.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	19.02.2013	2100008066	3400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008007	1779.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008007	1016.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008007	1002.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008007	959.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007993	922.73	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007991	628.60	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007989	1640.05	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007988	577.80	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007987	666.70	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007986	1021.07	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008007	508.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007809	505.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007807	1703.34	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	19.02.2013	5100425640	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.02.2013	5100425635	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.02.2013	5100425574	961.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008073	917.00	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007965	1570.50	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008071	917.00	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008069	2604.40	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008005	5593.39	Revenue	PRECIOUS HOMES LTD

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ADULT SOCIAL CARE	Home Care	19.02.2013	2100008004	3699.63	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007822	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007822	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008003	371.66	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008003	238.84	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008001	556.18	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008000	534.60	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007998	755.52	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007997	1042.47	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007949	1031.93	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007948	602.90	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Agency Staff	19.02.2013	5100425699	1224.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007947	1413.38	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007946	776.94	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007945	697.38	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007944	792.90	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007942	721.54	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007939	784.10	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007937	892.76	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007936	1970.96	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007935	545.29	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007934	504.16	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Agency Staff	19.02.2013	5100425715	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007931	1051.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	132.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	142.39	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	164.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	185.88	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	192.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	202.63	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	202.81	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	69.11	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	136.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	222.13	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	234.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	267.39	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	268.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	273.53	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	279.27	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	281.22	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	302.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	306.64	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	306.76	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	310.90	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	315.17	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007791	1666.84	Revenue	PRIME CARE SUPPORT LTD

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ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	324.64 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Agency Staff	19.02.2013	5100425747	440.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	327.14 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007789	740.73 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	347.64 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007786	814.08 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	348.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	349.77 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	376.51 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007785	842.79 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008007	504.78 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008007	486.88 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008007	114.56 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008007	32.22 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007806	1140.88 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007805	1672.18 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007804	760.52 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Day Care	19.02.2013	2100008062	531.55 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007803	1827.42 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Day Care	19.02.2013	2100007982	469.80 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007799	663.60 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007798	1994.76 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Day Care	19.02.2013	2100007980	422.36 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.02.2013	2100007974	469.80 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.02.2013	2100007973	549.50 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007970	1600.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007795	740.67 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	48.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007793	598.08 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	48.68 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	51.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	53.52 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	54.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	60.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	71.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	79.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007792	1300.26 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	83.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Agency Staff	19.02.2013	5100425743	972.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	93.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	97.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007820	127.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007816	443.22 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Day Care	19.02.2013	2100007953	762.06 Revenue	NAS SERVICES LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007816	299.72 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007816	259.75 Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	19.02.2013	2100007816	8.29 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007816	380.21 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007816	385.86 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007816	134.47 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007816	27.10 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	1401.10 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	1377.48 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	1244.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	1186.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	1138.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	1120.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	1004.23 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007832	507.05 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007834	725.35 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007840	1906.15 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007844	701.20 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007845	715.95 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	929.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	884.87 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	345.58 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	378.61 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	718.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	715.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	238.03 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007846	964.40 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007848	1294.25 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	462.84 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	689.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	673.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	671.76 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	651.58 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007850	876.40 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	636.62 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	606.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	602.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	599.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	579.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007969	1993.61 Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007886	2639.84 Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007887	2639.84 Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Day Care	19.02.2013	2100008008	505.82 Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.02.2013	2100007160	1153.00 Revenue	EPL CARS
ADULT SOCIAL CARE	Day Care	19.02.2013	2100007216	4344.56 Revenue	SENSE
ADULT SOCIAL CARE	Day Care	19.02.2013	2100007885	836.40 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008043	960.17 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008009	2254.56 Revenue	CRYSTAL LEMON CARE LIMITED

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ADULT SOCIAL CARE	Home Care	19.02.2013	2100008010	899.94 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008013	705.84 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008016	723.80 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008020	810.32 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008023	1620.64 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008024	728.74 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008025	787.41 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008025	115.19 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008025	147.28 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008026	1620.64 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008027	994.42 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008029	1592.64 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008033	1611.30 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008035	927.14 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008036	1296.31 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008038	622.19 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008039	801.26 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008044	908.23 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008047	723.80 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008048	139.35 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008048	946.59 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100008054	1728.47 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007816	1659.71 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007816	1588.73 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007816	965.77 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007816	618.69 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007816	933.03 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007816	693.32 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007816	104.13 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007816	676.05 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007816	595.51 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007816	132.96 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	569.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	131.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	128.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	122.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	105.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	103.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	102.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	41.29 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	42.46 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	80.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	78.22 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	12.52 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	54.48 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	25.50 Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	25.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	22.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	15.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	15.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	7.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	4.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	4.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007818	1675.42 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007818	1620.13 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007818	1600.28 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007818	1349.35 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007818	760.40 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007818	570.81 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007818	524.97 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007818	498.79 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007818	379.62 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007818	373.34 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007818	294.30 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007818	138.87 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007818	47.29 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007784	1357.00 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007855	1140.50 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007818	27.10 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007857	1627.50 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007858	1445.50 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007861	629.50 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007863	567.00 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007864	562.75 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	259.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	276.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	304.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	339.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	343.72 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	84.24 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	262.51 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	359.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	366.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	374.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	384.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	396.37 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	190.53 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	207.22 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	412.28 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	415.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	423.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	432.00 Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	452.58 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	459.41 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	467.93 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007955	694.40 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	524.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	251.90 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	145.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	145.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	161.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	164.12 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	7.13 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	183.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	186.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	220.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	230.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	236.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007852	719.60 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	516.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	477.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	547.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	567.33 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	249.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.02.2013	2100007817	251.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	211.22 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	204.06 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	221.96 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	229.12 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	236.28 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	200.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	200.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	200.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	200.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	196.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	189.74 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	196.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	145.14 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	91.14 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	243.44 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	243.44 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	247.02 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	257.76 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	268.50 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	275.66 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	275.66 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	279.24 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	286.40 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	289.98 Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	311.46 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	311.46 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	132.46 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	118.14 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	100.24 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Clothes Uniform & Laundry	21.02.2013	5100430347	87.60 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	21.02.2013	5100430347	87.60 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.02.2013	5100430347	150.63 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	21.02.2013	5100430347	167.00 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Equipment & Furniture	21.02.2013	5100430347	40.15 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	21.02.2013	5100430347	47.50 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	21.02.2013	5100430347	13.68 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	21.02.2013	5100430347	26.76 Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	100.24 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	96.66 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	89.50 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	57.28 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	57.28 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	53.70 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008091	748.80 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Respite Care	21.02.2013	2100008090	3404.57 Revenue	CONDOVER COLLEGE LTD
ADULT SOCIAL CARE	Respite Care	21.02.2013	2100008089	1702.29 Revenue	CONDOVER COLLEGE LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	50.12 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	46.54 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	35.80 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	32.22 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	10.74 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008075	837.72 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008075	42.96 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	132.46 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	139.62 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	146.78 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	182.58 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	322.20 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	784.02 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	486.88 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	494.04 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	494.04 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	504.78 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	233.38 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	278.56 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	139.36 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	379.74 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	526.26 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Catering Supplies	21.02.2013	5100427151	561.32 Revenue	3663 - FROZEN
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	526.26 Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	537.00 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	554.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	101.54 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	456.94 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	587.12 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	630.08 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	640.82 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	676.62 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	676.62 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	683.78 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	545.73 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008077	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	152.37 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	741.06 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	769.70 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	769.70 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	769.70 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	787.60 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	336.52 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008087	4174.38 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008086	4697.33 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	340.10 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	350.84 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	354.42 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	365.16 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	375.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	379.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	383.06 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	393.80 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	397.38 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	397.38 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	400.96 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	408.12 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	415.28 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	426.02 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	1603.84 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	1578.78 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	458.24 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	1417.68 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	1378.30 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	1145.60 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	1041.78 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	880.68 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	472.56 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	823.40 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	472.56 Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	21.02.2013	2100008074	816.24 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	21.02.2013	5100427364	3850.00 Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Transport Contracts	21.02.2013	5100427360	4378.00 Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	21.02.2013	5100427360	3718.00 Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	21.02.2013	5100427980	1386.00 Revenue	DAYTIME CARS
ADULT SOCIAL CARE	Transport Contracts	21.02.2013	5100427360	3388.00 Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	32.85 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	81.15 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	111.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	107.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	97.45 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	79.95 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	75.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	67.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	64.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	11.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	11.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008099	1860.01 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008099	1738.32 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008099	1724.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008099	1399.78 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008099	728.92 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008099	603.92 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008099	589.99 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008099	382.46 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008099	240.58 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008099	234.27 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008099	94.58 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008099	81.30 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008099	20.95 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161296	1360.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161294	1990.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	26.02.2013	2100008108	896.27 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	26.02.2013	2100008100	443.35 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	333.48 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	331.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	42.82 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	274.18 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	316.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Furniture Equipment and Materials	26.02.2013	5100427581	551.88 Revenue	PEDDER AND SUMMERS LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	302.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	250.04 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	47.31 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	76.08 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	213.01 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	282.07 Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	277.77 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	267.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	258.05 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	255.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	252.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	203.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	198.58 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	155.11 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	19.39 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	161.77 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	158.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	151.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	146.27 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	145.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	140.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	119.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	17.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	119.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	117.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	114.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	5100432146	1173.67 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.02.2013	5100432145	3666.91 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.02.2013	5100432144	4362.96 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008135	662.25 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008136	2170.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008137	2296.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008138	620.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008141	2044.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008142	531.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008143	3200.50 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Furniture Equipment and Materials	26.02.2013	5100427581	226.40 Revenue	PEDDER AND SUMMERS LTD
ADULT SOCIAL CARE	Furniture Equipment and Materials	26.02.2013	5100427581	257.40 Revenue	PEDDER AND SUMMERS LTD
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100432180	427.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426740	892.50 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426741	900.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426742	450.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426743	1095.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426744	900.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426745	1027.50 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426753	1285.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426762	512.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426774	680.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	26.02.2013	2100008093	1353.60 Revenue	MENCAP
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426794	1352.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426808	1293.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426841	1234.80 Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161131	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161126	656.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161125	676.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	26.02.2013	5100427500	3509.00 Revenue	EPL CARS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426846	522.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	26.02.2013	2100007683	11800.00 Revenue	YOUNG FOUNDATIONS
ADULT SOCIAL CARE	Day Care	26.02.2013	2100008101	443.35 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	26.02.2013	2100008102	443.35 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	26.02.2013	2100008103	443.35 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	26.02.2013	2100008104	443.35 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	26.02.2013	2100008105	1152.71 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	26.02.2013	2100008106	443.35 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	26.02.2013	2100008107	443.35 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161281	534.86 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161274	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161247	592.18 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161229	650.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161228	640.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161225	871.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161213	665.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Furniture Equipment and Materials	26.02.2013	5100427581	226.40 Revenue	PEDDER AND SUMMERS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161204	579.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161178	950.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161173	609.60 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161171	538.10 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161166	550.58 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161163	964.02 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008131	2390.50 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008112	585.16 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008114	1019.83 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008119	738.71 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008133	418.46 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161148	576.68 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161140	640.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008133	463.79 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161138	844.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161133	936.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008134	630.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	338.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161653	969.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161631	2033.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161627	625.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900162485	1134.23 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900162490	516.84 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161601	888.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161585	540.54 Revenue	PERSONAL PAYMENT

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Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161576	584.26 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161553	663.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161536	822.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161521	574.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161497	626.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	26.02.2013	2100007419	-153.37 Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Day Care	26.02.2013	2100007419	1565.83 Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161477	698.52 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008121	2598.40 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161474	784.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161473	1310.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	26.02.2013	5100429167	435.00 Revenue	A E MILLER
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161470	-676.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161469	685.71 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161465	987.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	26.02.2013	5100427366	227.63 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	26.02.2013	5100427366	2918.96 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	26.02.2013	5100427366	2918.96 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	26.02.2013	5100427365	3108.16 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008122	630.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161449	833.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008125	516.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161446	680.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008126	696.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900162463	554.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900162449	680.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900162427	1500.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900162416	705.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900162324	911.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900162277	562.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900162270	520.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900162204	1141.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900162171	626.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900162159	756.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900162158	1722.26 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900162126	653.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900162123	540.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900162114	940.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900162100	596.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900162076	675.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900162004	725.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161901	948.66 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161894	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161853	1260.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161824	1195.26 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900162470	846.00 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900162483	910.97 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161820	715.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	26.02.2013	1900161778	643.21 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161772	1021.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161768	529.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161721	676.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161686	540.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161669	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161654	650.88 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161429	508.86 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	950.06 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	914.12 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	865.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	792.65 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	776.90 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	756.67 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	740.60 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	714.95 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	677.54 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	675.63 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	663.72 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	622.15 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	582.98 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	576.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	563.42 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	555.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	548.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	513.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	492.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	491.85 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	486.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	479.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	474.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	456.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	449.13 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	448.17 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	420.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	391.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	377.75 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	373.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	365.25 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008127	706.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161428	934.94 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008128	1862.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161425	1092.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008129	858.00 Revenue	VIOLETS HOMECARE SERVICES

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161420	927.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008130	706.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161412	1013.34 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161410	559.02 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161408	1040.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161396	1060.36 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161386	724.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161373	1340.52 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161368	719.22 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161361	970.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161359	819.78 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161335	850.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Social Services Payments	26.02.2013	5100429865	4587.50 Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161319	600.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161311	502.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161308	1500.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161303	728.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161302	729.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.02.2013	1900161299	2103.74 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	1476.85 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	1410.05 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	1396.59 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	1264.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	1213.50 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	1202.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008098	974.00 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426954	1080.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426960	1436.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426910	1116.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426946	449.92 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426915	1076.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008146	799.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426942	1125.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426940	837.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426872	1522.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008096	1816.92 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Electricity Costs	26.02.2013	5100432010	445.17 Revenue	SOUTHERN ELECTRIC PLC
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426970	1044.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426876	1350.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426971	516.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100426877	558.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008109	964.60 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008110	1235.28 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100427001	1234.84 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	26.02.2013	2100008148	3140.58 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100427053	435.48 Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100427081	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.02.2013	5100427084	826.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	384.21 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	384.44 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	383.88 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	187.00 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	178.56 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	359.40 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Respite Care	28.02.2013	2100008224	1192.11 Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	402.62 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	408.15 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	416.32 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	810.99 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	736.16 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	731.79 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	707.88 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	691.96 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	506.35 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	171.58 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	652.13 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	630.60 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	612.94 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	62.24 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	510.98 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	7.46 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	533.89 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	516.33 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	496.12 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	490.64 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	485.56 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	472.17 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	199.94 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	255.95 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	449.40 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	354.14 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008210	1049.27 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	1150.79 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	2545.58 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	-90.99 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	-75.26 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	-54.54 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	-50.58 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	-30.65 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	-23.84 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	-19.75 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	-2.67 Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	32.81 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	37.45 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	42.01 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	47.25 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	47.51 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	69.55 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	69.87 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	74.71 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	92.18 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	96.95 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	100.56 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	106.84 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	144.45 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	166.89 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	176.20 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	208.39 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	232.47 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	243.13 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	245.61 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008155	1279.61 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008149	1870.50 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	278.20 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	285.22 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	299.60 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	311.21 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	320.81 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	840.80 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008217	1788.03 Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008164	39.38 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.02.2013	1900158772	11632.00 Revenue	KISIMUL GROUP LTD
ADULT SOCIAL CARE	Rents	28.02.2013	5100430368	936.27 Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008164	60.86 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008164	85.92 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008164	110.98 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008219	648.75 Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008164	150.36 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008164	372.32 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008164	615.76 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008163	336.52 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008163	386.64 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008163	680.20 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008225	950.72 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008226	1584.53 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008227	950.72 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008228	871.49 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008229	950.72 Revenue	ELITE CARE SERVICES LTD (FACTO

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ADULT SOCIAL CARE	Home Care	28.02.2013	2100008230	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008162	44.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008162	660.78 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008231	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008232	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008233	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008234	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008235	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008162	766.12 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008161	630.08 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008160	107.40 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008160	146.78 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008160	254.18 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Respite Care	28.02.2013	2100008212	914.06 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Professional Services - Other	28.02.2013	5100432331	590.00 Revenue	MILTON KEYNES COMMUNITY MEDIAT
ADULT SOCIAL CARE	Day Care	28.02.2013	2100008198	792.00 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008160	537.00 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008220	3200.12 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	996.26 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	1008.78 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	1131.75 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008193	2495.54 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008241	49.26 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008241	3245.24 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008192	1419.00 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008190	731.50 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008189	2390.75 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008242	1752.75 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008188	3847.50 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008187	1192.50 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008186	2201.63 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008185	5051.00 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008184	3306.20 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008183	390.46 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008183	3725.29 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008182	2618.38 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008181	3847.56 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008179	641.25 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008178	941.38 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008177	2126.80 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008176	641.25 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008191	3505.50 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008238	1170.46 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Day Care	28.02.2013	2100008173	531.55 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	28.02.2013	2100008170	486.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	28.02.2013	2100008168	499.65 Revenue	ELITE DAY SERVICES (FACTORED)

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ADULT SOCIAL CARE	Day Care	28.02.2013	2100008167	486.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	28.02.2013	2100008169	531.55 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	28.02.2013	2100008174	2298.39 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008247	1125.00 Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008246	10206.00 Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008165	6809.72 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008196	748.80 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008221	3200.12 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008209	969.11 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	283.55 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	283.55 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	308.57 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	317.07 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	320.10 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	365.33 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	371.28 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	378.05 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	392.11 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	393.48 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	403.74 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	408.68 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	425.68 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	461.52 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	463.13 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	464.22 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	388.46 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	93.15 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	490.77 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	516.59 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	538.54 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	636.10 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	649.81 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	668.69 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	677.99 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	727.11 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	765.89 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	790.14 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	805.24 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	835.61 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	884.12 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	905.58 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	921.65 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.02.2013	2100008243	13064.29 Revenue	YOUNG FOUNDATIONS
ADULT SOCIAL CARE	Nursing Home Payments	28.02.2013	2100008195	10640.00 Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Residential Contributions	28.02.2013	2100008153	-231.60 Revenue	PARK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.02.2013	2100008153	4800.04 Revenue	PARK HOUSE

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ADULT SOCIAL CARE	Residential Contributions	28.02.2013	2100008152	-231.60 Revenue	PARK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.02.2013	2100008152	4800.04 Revenue	PARK HOUSE
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008155	302.89 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Residential Contributions	28.02.2013	2100008151	-231.60 Revenue	PARK HOUSE
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	-25.85 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	-2.22 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	88.44 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	91.98 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	96.95 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	131.05 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	149.42 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	149.42 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	149.80 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	149.80 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	158.89 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	17.34 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	143.87 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	164.95 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	182.00 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	205.98 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	226.73 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	231.41 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	231.61 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	232.72 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	238.08 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	248.08 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	248.81 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	247.60 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	9.12 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	924.90 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008194	987.70 Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.02.2013	2100008150	4800.04 Revenue	PARK HOUSE
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008201	1202.50 Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008157	660.57 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008159	897.56 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Residential Care Home Placements	28.02.2013	2100008151	4800.04 Revenue	PARK HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.02.2013	2100008150	-231.60 Revenue	PARK HOUSE
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008203	742.94 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	28.02.2013	2100008205	518.06 Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Residential Care Home Placements	28.02.2013	1900159345	4000.00 Revenue	ENABLE CARE
BUSINESS AND PERFORMANCE	Training	05.02.2013	5100423765	2540.00 Revenue	HERTFORDSHIRE COUNTY COUNCIL
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	05.02.2013	5100422127	504.70 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	05.02.2013	5100422851	960.00 Revenue	MAYBO LIMITED
BUSINESS AND PERFORMANCE	Training	05.02.2013	5100423949	700.00 Revenue	M BETTS T/A MJB TRAINING
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	05.02.2013	5100422266	504.70 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	05.02.2013	5100422126	504.70 Revenue	CARLISLE MANAGED SOLUTIONS

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BUSINESS AND PERFORMANCE	Agency Staff	07.02.2013	5100427149	13225.00 Revenue	GATENBYSANDERSON LIMITED
BUSINESS AND PERFORMANCE	Training	07.02.2013	5100423951	445.00 Revenue	EQUALITY ACADEMY
BUSINESS AND PERFORMANCE	Training	14.02.2013	5100425313	510.80 Revenue	TIBBS DEMENTIA TRAINING
BUSINESS AND PERFORMANCE	Training	14.02.2013	5100427111	630.00 Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Training	14.02.2013	5100425350	511.25 Revenue	TIBBS DEMENTIA TRAINING
BUSINESS AND PERFORMANCE	Furniture & Equipment Repairs & Maintenance	14.02.2013	5100429638	1345.22 Revenue	ARJOHUNTLEIGH
BUSINESS AND PERFORMANCE	Agency Staff	19.02.2013	5100425534	592.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	19.02.2013	5100425555	592.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	19.02.2013	5100425349	960.00 Revenue	MAYBO LIMITED
BUSINESS AND PERFORMANCE	Training	19.02.2013	5100429908	595.00 Revenue	VIVIENNE THACKRAY
BUSINESS AND PERFORMANCE	Training	19.02.2013	5100429684	875.00 Revenue	COMPASS NE LTD
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	19.02.2013	5100425705	504.70 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	19.02.2013	5100425706	504.70 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	19.02.2013	5100425666	772.20 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	19.02.2013	5100425587	592.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	19.02.2013	5100425657	592.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	19.02.2013	5100425548	592.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	19.02.2013	5100425538	592.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	19.02.2013	5100427112	620.00 Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Agency Staff	19.02.2013	5100425543	592.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	26.02.2013	5100426849	592.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Other	26.02.2013	5100408961	2300.00 Revenue	DEPENDABILITY LTD
BUSINESS AND PERFORMANCE	Professional Services - Other	26.02.2013	5100416427	2300.00 Revenue	DEPENDABILITY LTD
BUSINESS AND PERFORMANCE	Professional Services - Other	26.02.2013	5100421226	2070.00 Revenue	DEPENDABILITY LTD
BUSINESS AND PERFORMANCE	Training	26.02.2013	5100431238	595.00 Revenue	VIVIENNE THACKRAY
BUSINESS AND PERFORMANCE	Private Contractors	26.02.2013	5100428919	662.00 Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Private Contractors	26.02.2013	5100428918	487.00 Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Professional Services - Other	26.02.2013	5100429829	1828.95 Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Venue Hire	26.02.2013	5100427630	1226.00 Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Training	26.02.2013	5100427626	740.00 Revenue	EQUALITY ACADEMY
BUSINESS AND PERFORMANCE	Agency Staff	26.02.2013	5100426816	842.40 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	26.02.2013	5100429686	575.00 Revenue	LIZ O'ROURKE TRAINING CONSULTA
BUSINESS AND PERFORMANCE	Training	28.02.2013	5100429909	540.00 Revenue	BRITISH RED CROSS
BUSINESS AND PERFORMANCE	Training	28.02.2013	5100429685	550.00 Revenue	DR CHETNA SATRA
COMMISSIONING	Catering Supplies	01.02.2013	5100426334	597.00 Revenue	APETITO LTD
COMMISSIONING	Catering Supplies	01.02.2013	5100426359	-597.00 Revenue	APETITO LTD
COMMISSIONING	Agency Staff	05.02.2013	5100422136	2188.75 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	05.02.2013	5100422134	2369.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Grants/Subscriptions/Contributions given	05.02.2013	5100422884	14087.75 Revenue	BEDFORDSHIRE & LUTON MIND
COMMISSIONING	Residential Care Home Placements	05.02.2013	2100007417	6255.15 Revenue	SCOPE
COMMISSIONING	Agency Staff	05.02.2013	5100422108	1977.60 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	05.02.2013	5100422109	1977.60 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	05.02.2013	5100422110	1483.20 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	05.02.2013	5100422111	1483.20 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	05.02.2013	5100422112	1483.20 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	05.02.2013	5100422113	1483.20 Revenue	CARLISLE MANAGED SOLUTIONS

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Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
COMMISSIONING	Agency Staff	05.02.2013	5100422114	1483.20 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	05.02.2013	5100422115	1483.20 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	05.02.2013	5100422116	1483.20 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	05.02.2013	5100422117	1483.20 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Respite Care	05.02.2013	5100426405	16250.00 Revenue	VOYAGE
COMMISSIONING	Agency Staff	05.02.2013	5100422118	1483.20 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	05.02.2013	2100007416	6255.15 Revenue	SCOPE
COMMISSIONING	Home Care	05.02.2013	2100007479	1515.13 Revenue	LANSLOWNE CARE SERVICES
COMMISSIONING	Agency Staff	05.02.2013	5100422286	2821.96 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	05.02.2013	5100422400	1421.40 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	05.02.2013	5100422285	2116.47 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	07.02.2013	1900159054	7001.92 Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	07.02.2013	1900158730	10230.00 Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Residential Care Home Placements	07.02.2013	1900158710	5241.00 Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	07.02.2013	1900158371	7307.44 Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	07.02.2013	1900158091	7200.00 Revenue	APEX CARE HOMES LTD
COMMISSIONING	Residential Contributions	07.02.2013	1900158689	-5137.64 Revenue	LANSLOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	07.02.2013	1900158688	5137.64 Revenue	LANSLOWNE CARE SERVICES
COMMISSIONING	Telecoms Equipment	07.02.2013	5100421230	7828.99 Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Residential Care Home Placements	07.02.2013	1900159191	7005.56 Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Residential Care Home Placements	07.02.2013	1900159187	7400.00 Revenue	BRAMPTON VIEW
COMMISSIONING	Residential Care Home Placements	07.02.2013	1900158653	2327.72 Revenue	MILTON HOUSE
COMMISSIONING	Residential Care Home Placements	07.02.2013	1900159284	5441.12 Revenue	NORTHAM LODGE
COMMISSIONING	Residential Care Home Placements	07.02.2013	1900159370	7570.00 Revenue	RED THORN HOUSE
COMMISSIONING	Residential Care Home Placements	07.02.2013	2100007567	895.00 Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Other Local Authorities	12.02.2013	5100424680	8287.81 Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Home Care	12.02.2013	2100007617	4697.33 Revenue	DIMENSIONS (ADP) LTD
COMMISSIONING	Agency Staff	12.02.2013	5100423119	1751.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	12.02.2013	5100423236	2369.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	12.02.2013	5100423118	1313.25 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Home Care	12.02.2013	2100007662	2280.10 Revenue	CARE CONNECTIONS
COMMISSIONING	Agency Staff	12.02.2013	5100423117	2188.75 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	12.02.2013	5100423179	448.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	12.02.2013	2100007671	1100.00 Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	12.02.2013	5100427148	11124.00 Revenue	RICHMOND FELLOWSHIP LTD
COMMISSIONING	Agency Staff	12.02.2013	5100423212	3527.45 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Grants/Subscriptions/Contributions given	14.02.2013	5100429043	102664.00 Revenue	ALZHEIMER'S SOCIETY
COMMISSIONING	Residential Care Home Placements	14.02.2013	5100429671	7924.72 Revenue	TURNING POINT
COMMISSIONING	Catering Supplies	19.02.2013	5100426351	10871.37 Revenue	APETITO LTD
COMMISSIONING	Catering Supplies	19.02.2013	5100426362	597.00 Revenue	APETITO LTD
COMMISSIONING	Agency Staff	19.02.2013	5100425679	588.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	19.02.2013	5100430709	9881.56 Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	19.02.2013	5100430350	179914.00 Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Residential Care Home Placements	19.02.2013	5100430717	1622.34 Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Social Services Payments	19.02.2013	5100429883	4032.00 Revenue	CHOICE SUPPORT
COMMISSIONING	Agency Staff	19.02.2013	5100425622	2188.75 Revenue	CARLISLE MANAGED SOLUTIONS

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COMMISSIONING	Other Social Services Payments	19.02.2013	5100429884	8425.79 Revenue	CHOICE SUPPORT
COMMISSIONING	Agency Staff	19.02.2013	5100425667	1421.40 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	19.02.2013	5100430711	45818.38 Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	21.02.2013	5100427456	434032.00 Revenue	AFFINITY TRUST
COMMISSIONING	Other Social Services Payments	21.02.2013	5100431045	-31489.88 Revenue	AFFINITY TRUST
COMMISSIONING	Home Care	21.02.2013	2100008092	8823.40 Revenue	PRECIOUS HOMES LTD
COMMISSIONING	Other Social Services Payments	21.02.2013	5100431046	-10409.14 Revenue	AFFINITY TRUST
COMMISSIONING	Other Social Services Payments	21.02.2013	5100431398	44167.00 Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Other Social Services Payments	21.02.2013	5100431397	44167.00 Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Other Social Services Payments	21.02.2013	5100431390	309165.00 Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Other Social Services Payments	21.02.2013	5100431231	973.00 Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Other Social Services Payments	21.02.2013	5100431230	673.45 Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Other Social Services Payments	21.02.2013	5100431235	4676.57 Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Other Local Authorities	26.02.2013	5100429563	49110.37 Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Equipment and Adaptions	26.02.2013	5100431336	156590.09 Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Agency Staff	26.02.2013	5100426891	588.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	26.02.2013	5100431726	44167.00 Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Agency Staff	26.02.2013	5100426806	3527.45 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	26.02.2013	5100429830	179914.00 Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Agency Staff	26.02.2013	5100426955	3527.45 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	26.02.2013	5100431516	44167.00 Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Residential Care Home Placements	27.02.2013	5100432795	-2996.71 Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	28.02.2013	5100432337	700.20 Revenue	CARE 4 YOU
COMMISSIONING	Residential Care Home Placements	28.02.2013	1900159314	8303.96 Revenue	TRACS LTD
COMMISSIONING	Other Local Authorities	28.02.2013	5100429621	23871.52 Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Local Authorities	28.02.2013	5100429622	16963.86 Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Social Services Payments	28.02.2013	5100432259	844.80 Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Other Social Services Payments	28.02.2013	5100431561	4539.96 Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	28.02.2013	5100432321	533.00 Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Other Social Services Payments	28.02.2013	5100432297	570.00 Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Other Social Services Payments	28.02.2013	5100432299	650.20 Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Other Social Services Payments	28.02.2013	5100432302	568.90 Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Professional Services - Other	28.02.2013	5100429820	2327.50 Revenue	VOLUNTARY & COMM. ACTION SOUTH
COMMISSIONING	Other Social Services Payments	28.02.2013	5100432860	567.80 Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Impact	28.02.2013	5100425352	4500.00 Revenue	BLITHE COMPUTER SYSTEMS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	07.02.2013	5100423790	9527.43 Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	19.02.2013	5100427616	6333.68 Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	26.02.2013	5100429274	18832.90 Capital	FURLONG & HIGGS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	26.02.2013	5100429041	1356.00 Capital	INSTAFOAM & FIBRE LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	26.02.2013	5100429268	4334.29 Capital	SEDDON PROPERTY SERVICES LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	26.02.2013	5100429271	4369.29 Capital	SEDDON PROPERTY SERVICES LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	26.02.2013	5100429272	4523.00 Capital	SEDDON PROPERTY SERVICES LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	26.02.2013	5100429273	5014.29 Capital	SEDDON PROPERTY SERVICES LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Conference Expenses	26.02.2013	5100427923	585.00 Revenue	ASSOC OF DIRECTORS OF ADULT SO
HOUSING MANAGEMENT (GF)	Agency Staff	05.02.2013	5100422310	660.91 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.02.2013	5100422314	611.33 Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.02.2013	5100426506	22916.67 Revenue	SIGNPOSTS (LUTON)
HOUSING MANAGEMENT (GF)	Agency Staff	05.02.2013	5100422174	717.64 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.02.2013	5100426515	583.33 Revenue	HOUSING 21
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.02.2013	5100426514	16666.67 Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Agency Staff	05.02.2013	5100422315	849.42 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.02.2013	5100422179	879.10 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.02.2013	5100426507	2500.00 Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	05.02.2013	5100422914	450.00 Revenue	WILKS HEAD & EVE LLP
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.02.2013	5100426510	25000.00 Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.02.2013	5100426508	1025.00 Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.02.2013	5100426509	7083.33 Revenue	BEDFORD HOUSING LINK
HOUSING MANAGEMENT (GF)	Professional Services - Other	05.02.2013	5100422278	816.08 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.02.2013	5100422237	1016.73 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.02.2013	5100422131	894.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.02.2013	5100426513	2083.33 Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Agency Staff	05.02.2013	5100422167	435.05 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.02.2013	5100426526	37500.00 Revenue	BROMFORD GROUP
HOUSING MANAGEMENT (GF)	Agency Staff	05.02.2013	5100422373	1808.80 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.02.2013	5100426511	3333.33 Revenue	SIGHT CONCERN BEDFORDSHIRE
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	05.02.2013	5100422259	666.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.02.2013	5100426534	833.33 Revenue	HANOVER HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Agency Staff	05.02.2013	5100422125	1003.86 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.02.2013	5100422308	649.94 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.02.2013	5100426533	850.00 Revenue	HABINTEC HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.02.2013	5100426516	10833.33 Revenue	MAYDAY TRUST (GRANT)
HOUSING MANAGEMENT (GF)	Agency Staff	05.02.2013	5100422105	1016.73 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.02.2013	5100422156	432.10 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	07.02.2013	5100419041	420.00 Revenue	SUNNYSIDE GUEST HOUSE
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	12.02.2013	5100423157	666.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.02.2013	5100423229	518.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.02.2013	5100423072	512.05 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.02.2013	5100423194	527.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.02.2013	5100423158	1162.20 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.02.2013	5100423228	527.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	12.02.2013	5100423202	1439.10 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.02.2013	5100423238	911.60 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.02.2013	5100423224	543.78 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	14.02.2013	5100427150	52.50 Revenue	STEPHENS HAULAGE LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	14.02.2013	5100427150	420.00 Revenue	STEPHENS HAULAGE LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	14.02.2013	5100427150	51.25 Revenue	STEPHENS HAULAGE LTD
HOUSING MANAGEMENT (GF)	Accommodation	14.02.2013	5100428908	685.00 Revenue	M & M PROPERTIES (SALES) LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	19.02.2013	5100425722	1439.10 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.02.2013	5100425744	2261.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.02.2013	5100425745	2261.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.02.2013	5100425719	694.98 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.02.2013	5100425720	491.63 Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Agency Staff	19.02.2013	5100425880	939.51 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.02.2013	5100425601	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.02.2013	5100425674	1102.60 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.02.2013	5100426936	518.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.02.2013	5100426831	888.81 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	26.02.2013	5100431847	620.00 Revenue	SUNNYSIDE GUEST HOUSE
HOUSING MANAGEMENT (GF)	Accommodation	26.02.2013	5100431848	638.00 Revenue	SUNNYSIDE GUEST HOUSE
HOUSING MANAGEMENT (GF)	Agency Staff	26.02.2013	5100426945	948.31 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.02.2013	5100426810	512.05 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	26.02.2013	5100428909	3600.00 Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Agency Staff	26.02.2013	5100426783	948.31 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.02.2013	5100426950	978.12 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	26.02.2013	5100427857	2448.85 Revenue	GLOBAL RADIO SERVICES LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	26.02.2013	5100426923	1474.20 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	26.02.2013	5100429645	1797.94 Revenue	JOHNSTON PUBLISHING LTD
HOUSING MANAGEMENT (GF)	Agency Staff	26.02.2013	5100426829	1023.17 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.02.2013	5100426913	558.09 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.02.2013	5100426828	1023.17 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.02.2013	5100426966	926.64 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.02.2013	5100426803	794.53 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	26.02.2013	5100428945	490.95 Revenue	JENKINS DUVALL LIMITED
HOUSING MANAGEMENT (GF)	Agency Staff	26.02.2013	5100427012	434.63 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	05.02.2013	5100426337	867.09 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	05.02.2013	5100426576	917.08 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	05.02.2013	5100422337	767.81 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	05.02.2013	5100422135	742.37 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	05.02.2013	5100422247	1770.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	05.02.2013	5100422766	1410.00 Revenue	OCEAN MEDIA
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	05.02.2013	5100425205	1859.92 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	HRA - Pumping Station Maintenance	05.02.2013	5100426729	852.50 Revenue	THE DERITEND GROUP LTD
HOUSING SERVICES (HRA)	HRA - Pumping Station Maintenance	05.02.2013	5100426730	738.50 Revenue	THE DERITEND GROUP LTD
HOUSING SERVICES (HRA)	Postages	05.02.2013	5100424079	461.01 Revenue	ROYAL MAIL
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	07.02.2013	5100424662	4649.85 Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Professional Services - Other	12.02.2013	5100423181	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	12.02.2013	5100424604	31115.30 Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Professional Services - Other	12.02.2013	5100423182	526.50 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	12.02.2013	5100423383	661.56 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Staff Car Leasing Rent	12.02.2013	5100424982	386.76 Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Staff Car Leasing Rent	12.02.2013	5100424982	3042.48 Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	12.02.2013	5100423156	2360.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	12.02.2013	5100423370	642.33 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	12.02.2013	5100423256	1287.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	12.02.2013	5100423084	442.81 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.02.2013	5100429525	3544.47 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.02.2013	5100429402	1135.62 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	14.02.2013	5100428906	1658.50 Revenue	STEVE RILEY T/A SCR SERVICES

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HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.02.2013	5100429401	669.15 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.02.2013	5100429520	9043.19 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.02.2013	5100429387	1045.22 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.02.2013	5100429506	3115.47 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.02.2013	5100429504	3783.38 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.02.2013	5100429515	4012.38 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.02.2013	5100429480	4898.97 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.02.2013	5100429394	2467.79 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.02.2013	5100429511	1934.35 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.02.2013	5100429522	839.37 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.02.2013	5100429509	3255.45 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	19.02.2013	5100425602	439.88 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.02.2013	5100429768	631.68 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.02.2013	5100429761	884.48 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.02.2013	5100429767	2928.62 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.02.2013	5100429759	1474.18 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	19.02.2013	5100425617	439.88 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	19.02.2013	5100425685	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	19.02.2013	5100425700	547.06 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	19.02.2013	5100426290	693.40 Revenue	PGM SIGNS LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	19.02.2013	5100426291	551.77 Revenue	PGM SIGNS LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	19.02.2013	5100426292	1292.46 Revenue	PGM SIGNS LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.02.2013	5100429485	907.14 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	19.02.2013	5100426292	108.00 Revenue	PGM SIGNS LTD
HOUSING SERVICES (HRA)	Agency Staff	19.02.2013	5100425777	1170.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	19.02.2013	5100425643	514.80 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	19.02.2013	5100425752	2950.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.02.2013	5100429763	8315.76 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	19.02.2013	5100426292	745.09 Revenue	PGM SIGNS LTD
HOUSING SERVICES (HRA)	Professional Services - Other	19.02.2013	5100425740	486.20 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	19.02.2013	5100425571	635.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	19.02.2013	5100425741	779.22 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.02.2013	5100429766	2775.42 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	19.02.2013	5100425839	510.13 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.02.2013	5100429757	1000.57 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	19.02.2013	5100425570	577.50 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Electricity Costs	21.02.2013	5100431347	1479.31 Revenue	STANNAH LIFT SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	21.02.2013	5100429483	5605.71 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	21.02.2013	5100429471	1100.19 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	HRA - Communal Gas Central Heating Maintenance	21.02.2013	5100431349	454.64 Revenue	ORION HEATING SERVICES LTD
HOUSING SERVICES (HRA)	HRA - Communal Gas Central Heating Maintenance	21.02.2013	5100431348	1913.28 Revenue	ORION HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	26.02.2013	5100428911	1.79 Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	26.02.2013	5100427863	966.66 Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	26.02.2013	5100426820	553.52 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.02.2013	5100431461	2354.37 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.02.2013	5100431845	17082.24 Revenue	FSG PROPERTY SERVICES LTD

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

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.02.2013	5100431846	867.88 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	26.02.2013	5100428911	0.20 Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	26.02.2013	5100428911	2.00 Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	26.02.2013	5100428911	23.60 Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	26.02.2013	5100426958	429.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Training	26.02.2013	5100427556	595.00 Revenue	CWE TRAINING
HOUSING SERVICES (HRA)	Professional Services - Other	26.02.2013	5100427068	546.04 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	26.02.2013	5100428899	2298.06 Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	26.02.2013	5100427011	742.37 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Internal Decorations	26.02.2013	5100427555	2412.78 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Agency Staff	26.02.2013	5100426969	1170.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Private Contractors	26.02.2013	5100428910	515.00 Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	26.02.2013	5100426848	505.11 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	26.02.2013	5100426804	439.88 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	26.02.2013	5100426905	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	26.02.2013	5100426880	2360.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	26.02.2013	5100427864	13130.83 Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	26.02.2013	5100427865	9552.33 Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	26.02.2013	5100427079	429.12 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	26.02.2013	5100428911	78.13 Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Agency Staff	26.02.2013	5100426814	442.81 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	26.02.2013	5100428911	154.12 Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	26.02.2013	5100428911	154.12 Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	26.02.2013	5100428911	7.50 Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	26.02.2013	5100429266	978.30 Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	26.02.2013	5100427066	553.52 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	26.02.2013	5100429653	49.00 Revenue	HQN EVENTS LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	26.02.2013	5100429653	98.40 Revenue	HQN EVENTS LTD
HOUSING SERVICES (HRA)	Agency Staff	26.02.2013	5100426903	595.33 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	26.02.2013	5100429653	1000.00 Revenue	HQN EVENTS LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	28.02.2013	5100430493	5300.00 Revenue	SHERWOOD ARCHITECTS LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	28.02.2013	5100429873	11225.88 Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	28.02.2013	5100430332	728.00 Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	28.02.2013	5100429936	39.60 Revenue	ANNA O'HALLORAN
HOUSING SERVICES (HRA)	Professional Services - Other	28.02.2013	5100429936	350.00 Revenue	ANNA O'HALLORAN
HOUSING SERVICES (HRA)	Professional Services - Other	28.02.2013	5100429936	350.00 Revenue	ANNA O'HALLORAN
ADULT SOCIAL CARE	Travel and Subsistence	28.02.2013		562.05 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	28.02.2013		569.16 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	28.02.2013		574.65 Revenue	PERSONAL PAYMENT