

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	1568.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	1077.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	980.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	955.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	852.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	812.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	798.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	708.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	633.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	597.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006529	577.66	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006530	541.96	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006531	1011.72	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	590.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	494.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	03.01.2013	5100419011	3850.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	483.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	465.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	400.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	379.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	372.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	165.89	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	156.31	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	318.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	315.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	1650.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152640	756.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152652	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152687	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152755	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152807	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006498	1676.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152813	1691.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152814	1236.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152841	609.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152874	2043.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	03.01.2013	1900152875	-938.41	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152880	-1896.43	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006499	600.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006501	1966.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006502	1281.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	03.01.2013	1900152881	870.69	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	03.01.2013	1900152882	870.69	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Homecare & Daycare Contributions	03.01.2013	1900152883	-870.69	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152887	1178.91	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152913	1691.69	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006507	1016.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152101	969.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	2387.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	1986.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	1900.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	03.01.2013	5100418796	1299.05	Revenue	SDG ELECTRICAL & MECHANICAL
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152218	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152222	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152269	715.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152272	7513.06	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152273	-5588.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152274	-539.82	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152276	1195.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152277	509.15	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152307	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152348	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	03.01.2013	5100418566	2170.89	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	03.01.2013	5100418566	2170.88	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006514	2701.60	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006515	845.25	Revenue	LILAC CARE
ADULT SOCIAL CARE	Agency Staff	03.01.2013	5100419095	508.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	03.01.2013	2100006516	794.74	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006517	527.72	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006518	2047.50	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006519	2047.50	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	03.01.2013	2100006520	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	03.01.2013	2100006522	425.24	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	03.01.2013	2100006525	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	03.01.2013	5100418573	1454.43	Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.01.2013	5100418573	2962.19	Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	03.01.2013	5100418794	719.04	Revenue	SDG ELECTRICAL & MECHANICAL
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	300.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	297.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	279.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	257.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	207.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	204.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	204.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	196.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	189.74	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	171.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	143.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	125.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	114.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	85.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	5100418574	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	71.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	35.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	25.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006513	7.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152102	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152112	614.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152113	1704.99	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152119	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152136	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152170	676.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151670	650.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151687	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151715	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151721	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151730	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151732	1337.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151735	2103.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151738	729.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151739	728.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151744	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151747	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151755	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151775	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151791	1061.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151802	799.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151804	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151812	719.22	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151817	3059.65	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151818	1340.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151833	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151843	1060.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151854	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151856	559.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151858	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151866	927.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151871	1092.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151669	640.70	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Residential Care Home Placements	03.01.2013	1900149394	11632.00	Revenue	KISIMUL GROUP LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151573	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151574	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	03.01.2013	1900150018	4000.00	Revenue	ENABLE CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151579	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	03.01.2013	5100418562	573.82	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	5100418562	573.82	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	5100418562	1147.64	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	5100418562	1147.64	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	5100418562	1147.64	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	5100418562	1147.64	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151581	936.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151586	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151588	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151598	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	03.01.2013	5100418567	1116.08	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151613	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	03.01.2013	5100418570	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	03.01.2013	5100418571	3570.61	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	03.01.2013	5100418572	1208.38	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151616	550.58	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151620	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151622	609.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151650	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151656	665.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151666	871.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006493	896.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006492	782.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152607	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152604	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006487	1498.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152594	940.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152579	596.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152552	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152473	725.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	03.01.2013	1900152441	-1183.35	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152440	2163.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152355	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006494	840.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152639	1722.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006486	1680.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006485	1148.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006481	526.17	Revenue	BETTER HEALTHCARE SERVICES (IC

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ADULT SOCIAL CARE	Home Care	03.01.2013	2100006480	2141.90	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Day Care	03.01.2013	2100006478	842.63	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152079	2033.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151914	1579.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151912	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151895	833.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151916	1310.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151917	784.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151892	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151920	698.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151941	646.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151965	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006475	2598.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	03.01.2013	2100006476	2134.74	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151980	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151999	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151886	535.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152023	584.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152034	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151874	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900151875	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152075	625.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.01.2013	1900152049	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	08.01.2013	2100006584	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.01.2013	2100006582	469.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415856	848.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	08.01.2013	5100419387	162.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.01.2013	5100419387	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.01.2013	5100419387	107.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.01.2013	5100419387	26.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Day Care	08.01.2013	2100006588	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.01.2013	2100006592	499.65	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.01.2013	2100006593	469.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.01.2013	2100006577	425.24	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Equipment and Adaptions	08.01.2013	5100419387	217.70	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415894	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415888	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415861	1215.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	2553.51	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	1127.43	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415911	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	993.36	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	992.36	Revenue	GP HOMECARE LTD

**Central Bedfordshire Council
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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	966.01	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	937.80	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	811.15	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	808.27	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	734.31	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	701.01	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	686.26	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	678.69	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	677.98	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	314.03	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	360.61	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415916	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	646.10	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	531.34	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415919	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415920	1728.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	505.47	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Day Care	08.01.2013	2100006580	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006544	892.85	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006545	685.52	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006547	210.65	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006547	513.37	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006563	567.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006561	615.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006560	562.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006558	852.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006554	207.69	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006554	691.61	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006555	694.95	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006551	626.94	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006557	1286.50	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.01.2013	1900152943	18728.29	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.01.2013	1900152948	14101.38	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	08.01.2013	1900152949	-945.32	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.01.2013	1900152952	21024.51	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	08.01.2013	1900152953	-945.32	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006565	1128.40	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100419482	919.91	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415791	1323.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415792	1053.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415793	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415798	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415800	1296.00	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Respite Care	08.01.2013	5100419770	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006566	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415817	967.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006567	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006568	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415825	837.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006569	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	08.01.2013	2100006574	527.95	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415837	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415842	1275.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	08.01.2013	2100006581	527.95	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.01.2013	2100006590	422.36	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.01.2013	2100006570	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	08.01.2013	2100006575	499.65	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415945	1251.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	108.27	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	41.04	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	398.28	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	207.11	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	187.08	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	155.66	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	149.80	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	399.90	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	149.80	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Respite Care	08.01.2013	5100419769	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	131.43	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	114.71	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	108.94	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	420.80	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	421.47	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	445.35	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	449.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	94.50	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	450.11	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	486.26	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	167.76	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	106.86	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Contributions	08.01.2013	1900152969	-945.32	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.01.2013	1900152970	14903.41	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100416079	1386.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	08.01.2013	1900152971	-945.32	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	304.67	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.01.2013	1900152962	16370.15	Revenue	MACINTYRE CARE

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ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100416050	546.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100416051	1123.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	291.93	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	278.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	276.59	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Contributions	08.01.2013	1900152963	-945.32	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.01.2013	1900152964	16292.31	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	323.84	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	268.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Contributions	08.01.2013	1900152965	-1060.68	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	253.77	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	339.51	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.01.2013	1900152966	15447.54	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	240.85	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100416057	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100416058	442.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	237.49	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	234.64	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Contributions	08.01.2013	1900152967	-1169.96	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.01.2013	1900152968	14935.71	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	362.47	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	65.66	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	164.15	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	232.34	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Day Care	08.01.2013	2100006608	1400.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	868.39	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	887.52	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	921.07	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006609	1750.80	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006611	1602.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	89.15	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	80.90	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	5100419774	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	67.04	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	53.11	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	50.34	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	38.87	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	-5.50	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	-28.10	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	-31.13	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	-33.96	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	-56.86	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	-53.87	Revenue	GP HOMECARE LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	944.73	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Respite Care	08.01.2013	5100419772	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	996.51	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	-46.91	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	-115.29	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	1071.45	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	2412.88	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	213.47	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.01.2013	1900152972	14935.71	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	08.01.2013	1900152973	-990.25	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.01.2013	1900152974	11497.22	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	08.01.2013	1900152975	-945.32	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100416080	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	489.14	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	504.48	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	513.99	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	519.90	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	573.75	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	651.42	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	677.78	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Other Social Services Payments	08.01.2013	5100419343	4587.50	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
ADULT SOCIAL CARE	Other Social Services Payments	08.01.2013	5100419665	4587.50	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	680.86	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	687.07	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006599	710.50	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006600	941.84	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006601	742.73	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006602	874.63	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006604	617.25	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	60.63	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	681.37	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	750.26	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	803.62	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	232.38	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	226.28	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	226.06	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	223.23	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	47.96	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	134.65	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	178.72	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	08.01.2013	5100419387	122.02	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	155.86	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	155.48	Revenue	GP HOMECARE LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415978	452.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415954	1146.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	08.01.2013	5100419387	402.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	152.83	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	149.80	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	414.74	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	449.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	149.80	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	08.01.2013	5100419387	422.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	139.23	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	128.64	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	107.34	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	15.33	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	503.04	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	496.12	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	482.23	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	475.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	96.95	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415968	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	474.35	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	77.74	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	295.22	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	69.36	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	52.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	44.84	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415960	1184.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	98.52	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	56.27	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	-78.94	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	16.05	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	243.35	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	356.46	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	307.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.01.2013	1900152957	9969.65	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.01.2013	1900152956	11489.57	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Contributions	08.01.2013	1900152955	-945.32	Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Care Home Placements	08.01.2013	1900152954	15413.05	Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Care Home Placements	08.01.2013	1900152958	5622.99	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	313.48	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100416001	516.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	299.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.01.2013	1900152959	23449.19	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	361.94	Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	363.23	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	371.79	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	391.75	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	410.91	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415983	442.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415982	1200.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	297.99	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.01.2013	1900152961	16287.34	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415950	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	08.01.2013	5100419384	42.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.01.2013	5100419387	131.51	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.01.2013	5100419384	98.08	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.01.2013	5100419384	391.54	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	318.03	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	08.01.2013	5100415980	1209.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006597	267.50	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	08.01.2013	2100006596	314.75	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	08.01.2013	5100419384	216.73	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Contributions	08.01.2013	1900152960	-945.32	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Respite Care	10.01.2013	1900153412	1305.89	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153410	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153571	859.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	10.01.2013	1900153573	652.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153414	-542.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153576	1788.82	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153413	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153574	992.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153415	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153570	-881.28	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153416	-587.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153600	-1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153599	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153422	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	10.01.2013	1900153421	1175.30	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153417	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153420	-642.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153419	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153351	2585.70	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153418	-602.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153596	-553.32	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153598	-533.08	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153597	1873.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153408	1828.24	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153353	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153586	1998.80	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153583	901.25	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153582	1366.62	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153354	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153356	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153359	2651.67	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153360	605.61	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153361	-1277.25	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153363	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153365	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153368	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153371	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153374	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153375	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153376	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153379	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153381	-556.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	10.01.2013	1900153382	1762.95	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153383	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153385	-591.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153386	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153595	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153593	-526.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153592	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153406	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153404	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153402	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153401	-930.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153399	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153577	-1366.62	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153578	-1852.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153579	878.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153580	-1956.60	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153581	-3770.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153589	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153398	-837.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153396	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	10.01.2013	1900153395	1501.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153394	-748.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153392	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153391	-705.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153389	1903.76	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153388	-682.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153540	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153538	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153536	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153344	-1073.72	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153345	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153347	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153535	-783.60	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153534	2187.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153532	2086.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153531	-885.16	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153530	1791.44	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153528	1828.24	Revenue	ROWLES
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153527	897.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153525	-3365.20	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153522	-2043.16	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153521	-677.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153520	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153518	-565.04	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153349	2129.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153516	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153514	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153511	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Clothes Uniform & Laundry	10.01.2013	5100419117	29.94	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	10.01.2013	5100419117	29.94	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153343	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153562	-562.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153561	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153560	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153559	-508.80	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153558	2647.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153556	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153555	-2667.54	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153554	5622.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153553	3502.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153552	-1343.97	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153551	5622.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153549	5905.04	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153548	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153432	-1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153441	-2481.18	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153546	6641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153544	7950.36	Revenue	SAINT ELIZABETH

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ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153542	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153442	1450.95	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153486	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153485	560.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153484	-719.36	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153483	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153458	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153460	-534.88	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153461	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153463	-566.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153465	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153482	-691.36	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153466	-598.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153481	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153479	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153477	-1045.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153468	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153469	-800.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153476	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153475	-558.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153474	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153473	-558.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153472	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153470	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153507	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153350	-915.88	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153505	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153444	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153503	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153502	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153501	-928.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153500	714.31	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153499	3285.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153496	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153495	791.96	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153494	3642.86	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153493	-694.60	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153447	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153449	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153492	1951.32	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153489	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153453	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153456	1903.76	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153457	-512.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153488	-549.96	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153487	2240.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153271	2160.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153273	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153275	-725.52	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153276	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153278	-780.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153279	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153281	-885.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153282	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153284	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153286	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153287	-504.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153288	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153289	-529.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153290	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153291	-541.12	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153292	1806.99	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153293	-503.86	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153294	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153295	-572.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153296	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153297	-640.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153298	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153423	-708.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153424	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Taxi	10.01.2013	5100410033	980.00	Revenue	SKIPTON BUSINESS FINANCE LTD
ADULT SOCIAL CARE	Taxi	10.01.2013	5100421218	-980.00	Revenue	SKIPTON BUSINESS FINANCE LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153425	-745.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153426	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153428	-1301.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	10.01.2013	1900153429	522.35	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153431	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153243	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153245	1946.84	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153247	2160.39	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153249	-527.89	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153251	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153254	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153256	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153260	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153263	1951.32	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153266	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153267	-545.72	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153268	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153270	-582.24	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153320	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153321	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153322	7384.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153323	7364.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153325	6379.44	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153327	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153330	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153334	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153335	-503.64	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153336	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153338	-532.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153339	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153341	-905.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153564	-572.12	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153563	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	10.01.2013	5100419117	87.60	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	10.01.2013	5100419117	175.20	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	10.01.2013	5100419117	100.42	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	10.01.2013	5100419117	100.20	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	10.01.2013	5100419117	51.10	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	10.01.2013	5100419117	9.50	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	10.01.2013	5100419117	47.50	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153299	-696.48	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153300	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153301	-843.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153302	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153303	-856.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153304	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153305	-857.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153307	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153308	-1453.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153569	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153309	1338.51	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153310	-521.37	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153568	-653.32	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153567	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153566	-616.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153311	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153313	-1951.32	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153316	-2409.33	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153317	708.22	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153565	1852.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153318	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153319	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154317	-589.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154316	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154315	-583.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154318	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154319	-648.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154320	1988.57	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154314	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154313	-628.16	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154312	1920.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154311	-578.56	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154310	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154309	-522.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154321	-865.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154322	1490.58	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154323	-1038.74	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154324	618.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154328	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154330	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154331	-542.00	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154332	8864.00	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154334	8061.60	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154336	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154337	-681.24	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154338	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154308	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154270	3136.05	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154271	698.79	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154272	-1638.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154273	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154276	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154279	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154282	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154284	-538.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154286	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154287	-559.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154288	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154290	-581.68	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154292	1951.32	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154293	-595.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154294	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154296	-754.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154297	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154299	-954.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154300	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154302	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154304	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154305	-507.28	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154306	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154307	-513.20	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154393	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154395	-624.20	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154397	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154398	-612.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154400	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154401	-616.28	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154402	1964.72	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154404	-687.68	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154405	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154407	-961.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154408	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154410	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154412	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154414	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154416	-1051.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154422	-2039.74	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154424	510.86	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154425	-9685.71	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154426	-1754.73	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154427	1447.21	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154428	1692.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154430	1873.92	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154431	-665.84	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154432	1432.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154390	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154340	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154342	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154346	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154348	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154350	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154352	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154354	6959.48	Revenue	VOYAGE

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ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154356	6783.84	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154358	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154360	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154362	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154364	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154366	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154368	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154370	4400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154371	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154374	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154375	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154377	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154380	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154381	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154385	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154387	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154389	-504.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154268	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154172	-536.64	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154173	2075.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154174	-527.60	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154175	2075.28	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154176	-552.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154178	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154179	-919.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154180	1759.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154182	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154183	-1463.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154184	681.29	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154186	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154188	-618.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154189	1791.44	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154190	-749.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154191	1791.20	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154192	-1791.20	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154193	3554.19	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154194	791.96	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154195	-1016.43	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154196	1951.32	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154198	-558.04	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154199	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154201	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154170	1822.56	Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154133	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154136	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154139	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154142	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154143	-592.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154145	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154146	-631.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154147	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154149	-637.72	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154151	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154152	-728.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154153	2369.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154154	-815.72	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154156	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154157	-821.12	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154158	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154159	-830.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154161	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154162	-1773.28	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154163	-1087.86	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154166	-3001.45	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154167	-3074.66	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154168	3557.62	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154169	-1635.09	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154232	1838.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154233	-1270.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154234	1810.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154235	-604.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154236	13848.34	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154237	4740.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154240	4400.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154241	-540.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154242	4800.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154243	-725.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154244	4005.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154246	4078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154248	4084.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154250	3539.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154252	5577.56	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154254	5157.06	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154255	1149.11	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154256	-1808.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154258	4000.00	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154259	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154260	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154262	-614.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154263	2400.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154265	2800.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154231	-558.60	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154202	-725.16	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154203	-535.41	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154205	-2141.62	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154206	588.30	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006662	1993.61	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	2100006661	-386.84	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	2100006661	5949.26	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	10.01.2013	2100006102	1650.00	Revenue	EPL CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	10.01.2013	2100006101	924.00	Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154207	-3413.21	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154208	1016.43	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154209	1872.00	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Respite Care	10.01.2013	1900154211	1602.87	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Respite Care	10.01.2013	1900154213	1539.29	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006658	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154214	756.52	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154220	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154221	-655.56	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154222	2140.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154224	-517.96	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154226	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154228	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154229	-971.32	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154230	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154433	-536.20	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154554	-850.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154555	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154556	-1071.68	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154557	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154558	-1085.16	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154559	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154560	-1114.28	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154561	979.41	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154562	-581.34	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154563	596.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154564	-596.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154565	1828.24	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154566	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154567	8000.00	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154574	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154575	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154576	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154577	-572.64	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154578	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154579	-577.84	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154580	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154581	-606.64	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154582	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154583	-630.52	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154553	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154525	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154527	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154529	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154531	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154533	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154534	-550.08	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154535	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154536	-514.36	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154537	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154538	-521.68	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154539	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154540	-529.56	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154541	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154542	-545.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154543	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154544	-609.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154545	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154546	-634.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154547	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154548	-731.16	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154549	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154550	-754.28	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154551	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154552	-804.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154629	-513.60	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154628	1507.20	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154626	7200.00	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	10.01.2013	1900154625	-1642.80	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Home Care	10.01.2013	1900154623	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Supported and Other Accommodation	10.01.2013	1900154622	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA VE

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ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154620	2075.36	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154618	1873.92	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154615	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154614	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154613	-516.20	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154612	1752.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154610	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154608	1796.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154606	1828.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154605	-506.64	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154604	1840.00	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154593	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154595	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154602	-731.16	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154601	2306.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154597	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154599	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154600	-747.52	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154630	1784.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154585	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154586	-1523.36	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154587	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154589	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154590	-791.68	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154591	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154592	5000.00	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Respite Care	10.01.2013	1900154657	2007.77	Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Respite Care	10.01.2013	1900154656	2007.77	Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154655	-539.84	Revenue	GREENFIELDS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154654	1873.92	Revenue	GREENFIELDS RESIDENTIAL HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154652	1700.72	Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154650	7992.40	Revenue	HOME FROM HOME CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154648	2140.00	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154647	-537.08	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154645	2257.36	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154643	3300.00	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154642	-664.12	Revenue	COLLINSON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154641	1873.92	Revenue	COLLINSON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154639	10440.00	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154637	1470.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154635	1772.00	Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154634	-541.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154633	2208.00	Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154523	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154468	2038.68	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154469	-618.48	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154470	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154471	-678.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154472	1791.44	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154473	-648.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154474	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154476	2400.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154477	-736.40	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154478	2088.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154479	-882.84	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154480	8592.84	Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154487	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154488	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006656	161.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006656	196.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006656	214.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006656	418.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006656	780.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006656	1109.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006656	1122.69	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006655	559.39	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154489	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154490	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154467	-543.08	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154434	7076.48	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154435	-521.12	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154436	5999.96	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154440	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154441	-504.80	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154442	2290.08	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154445	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154446	-829.28	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154447	53913.72	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154448	-1080.06	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154449	9494.24	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154451	8000.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154452	-52218.32	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154453	1825.28	Revenue	ABBEYFIELD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154455	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154457	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154459	3811.00	Revenue	HR CARE HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154460	1832.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154461	-500.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154462	1488.00	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154463	-552.24	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154464	1920.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154465	-842.48	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154466	2075.36	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006629	840.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006626	2367.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006625	691.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006624	858.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006623	1862.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006622	1706.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006621	696.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006620	516.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006617	622.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154506	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154507	-543.00	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154508	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154509	-786.40	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154510	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154511	-816.72	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154512	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154513	-989.84	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154514	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154515	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154516	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154517	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154518	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154519	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154521	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006630	630.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154492	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154494	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154496	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154498	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154500	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154502	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154503	-508.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154504	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154505	-509.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Day Care	10.01.2013	2100006654	1131.60	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006654	551.54	Revenue	THE LANTERN COMMUNITY

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ADULT SOCIAL CARE	Home Care	10.01.2013	2100006654	1770.49	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006650	689.00	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006647	765.93	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006646	789.43	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006640	1771.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006639	3081.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006638	531.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006637	2044.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006635	620.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006634	1862.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006633	2304.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006632	2170.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006631	658.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153803	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153805	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153807	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153809	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153810	-501.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153811	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153812	-527.36	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153813	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153814	-538.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153815	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153816	-548.12	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153817	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153818	-582.88	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153819	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153820	-634.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153821	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153822	-805.72	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153823	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153824	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153826	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153828	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153829	-669.88	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153830	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153831	-744.72	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153832	2760.68	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153761	2084.76	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153762	-3573.87	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153763	533.83	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153764	3960.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153766	2148.56	Revenue	MENCAP

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ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153769	2204.32	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153771	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	10.01.2013	5100420780	1497.60	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153773	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153775	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153777	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153779	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153781	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153783	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153784	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153786	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153787	1873.92	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153790	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153794	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153795	-615.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153796	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153798	-700.56	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153799	2342.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153800	-659.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153801	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153834	2348.48	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153881	-1045.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153886	-836.28	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153889	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153890	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153892	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153893	2391.92	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153894	2043.16	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153896	1727.96	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153897	-513.20	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153898	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153900	9072.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153902	6594.72	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153903	-2666.40	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153904	1862.28	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153906	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153908	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153909	-579.52	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153910	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153911	-722.68	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153912	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153913	-739.20	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153914	1828.24	Revenue	FRIARS LODGE

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153915	-765.04	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153916	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153919	2880.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153837	2059.72	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153838	-535.80	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153839	2075.36	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153840	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153841	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153844	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153846	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153850	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153853	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153855	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153858	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153860	-519.12	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153862	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153863	-541.52	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153865	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153866	-578.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153868	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153869	-590.80	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153870	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153872	-595.56	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153874	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153875	-864.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153877	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153878	-912.72	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153880	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153645	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153646	-515.80	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153647	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153648	-568.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153649	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153650	-590.44	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153651	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153652	-622.96	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153653	1806.99	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153654	-574.14	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153655	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153656	-872.76	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153657	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153658	-991.52	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153666	1827.04	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153667	-527.12	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153668	1828.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153669	-571.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153670	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153671	-607.64	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153673	2725.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153675	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153676	2602.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153678	-1010.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153679	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153601	-1044.57	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153603	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153605	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153607	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153608	-641.24	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153610	2000.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153611	-569.84	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153613	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153616	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153618	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153620	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153622	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153624	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153628	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153630	4511.40	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153631	4712.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153633	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153634	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153635	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153636	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153637	2400.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153638	-648.72	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153639	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153641	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153643	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153682	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153722	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153724	2465.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153725	-825.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153727	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153730	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153733	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153735	1828.24	Revenue	PARK HOUSE(SANDY)LTD

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ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153737	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153738	-526.96	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153740	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153741	-626.08	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153743	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153744	-1031.32	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153745	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153746	-843.32	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153747	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153749	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153750	-574.20	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153751	1880.00	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153752	-673.32	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153753	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153754	-869.44	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153755	2283.64	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153757	3788.00	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153759	3003.20	Revenue	MENCAP
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153684	-549.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153686	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153687	-562.44	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153689	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153690	-615.12	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153691	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153693	-651.40	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153694	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153696	-653.08	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153698	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153699	-837.00	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900153700	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900153702	-967.76	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	10.01.2013	1900153703	1405.44	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153704	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153706	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153708	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153709	-632.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153712	1684.00	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153713	-543.92	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153714	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153715	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153717	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153718	-553.64	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153719	1840.00	Revenue	HERITAGE CARE HOMES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153920	2160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154071	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154070	-519.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006674	665.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006675	983.86	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006676	665.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006677	909.25	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006679	637.50	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154069	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154068	-512.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154067	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154066	-505.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154065	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154064	-502.48	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154063	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154061	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154059	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006682	671.08	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006682	441.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006683	447.40	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006683	868.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006685	153.26	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006685	1920.89	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154057	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154056	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154055	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154054	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006691	1000.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	10.01.2013	2100006691	240.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154053	-561.12	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154052	1796.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154050	11976.00	Revenue	CARE UK LEARNING DISABILITIES
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154047	2093.84	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154046	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154044	7172.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154043	7051.20	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154042	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154041	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154039	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154037	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154036	-581.16	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154035	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154033	1828.24	Revenue	METHODIST HOMES FOR THE AGED

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ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154031	1873.92	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154072	-520.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154130	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154126	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154124	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.01.2013	1900154122	-754.96	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154120	2565.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154118	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.01.2013	1900154116	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154114	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154112	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154111	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154109	4560.00	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154107	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154105	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154103	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154101	2958.48	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154099	8663.92	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154098	-561.08	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154097	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154096	-907.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154095	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154094	-886.56	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154093	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154092	-875.08	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154091	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154090	-859.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154089	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154088	-756.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154087	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154086	-681.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154085	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154084	-635.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154083	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154082	-634.88	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	10.01.2013	2100006672	619.18	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154081	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154080	-628.32	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154079	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154078	-577.28	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154077	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154076	-576.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154075	1828.24	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154074	-538.48	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154073	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154030	1946.84	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153949	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153950	-771.24	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153953	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153955	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153957	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153961	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153962	2340.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153963	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153964	-561.76	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153965	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153966	1903.76	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153968	2200.00	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153969	-1370.04	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153970	2600.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153971	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153972	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153973	2243.20	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153974	-552.60	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153975	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153977	1873.92	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153978	-720.12	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153979	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153948	-570.52	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153922	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153923	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153924	-544.68	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153925	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153926	-545.28	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153927	2208.55	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153928	-880.06	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153929	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153930	-574.60	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153931	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153932	-576.32	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153933	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153934	-746.72	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	10.01.2013	1900153935	736.18	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153936	4550.95	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153937	-2252.94	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153938	1873.92	Revenue	TUDOR HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153939	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153941	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153943	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153945	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153947	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154001	-4374.72	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154002	1140.91	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154003	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154005	14672.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154007	5803.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154009	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154011	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154012	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154013	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154014	1920.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154015	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154016	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154018	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154020	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154021	-718.96	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154022	1903.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154023	-921.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154024	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154025	-1171.56	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154026	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900154027	-1180.68	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900154028	1880.00	Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153990	-572.68	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153991	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153989	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153992	-591.88	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153993	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153988	-507.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153994	-608.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153995	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153987	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153996	-962.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153980	-1229.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153983	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.01.2013	1900153998	-978.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153997	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153999	1044.71	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.01.2013	1900153985	1828.24	Revenue	RESICARE HOMES LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100418048	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100418035	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100417883	1275.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100418115	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100418065	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100418000	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	15.01.2013	5100421451	9565.88	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100418005	1045.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Consultancy	15.01.2013	5100421627	3900.00	Revenue	GATENBYSANDERSON LIMITED
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100417988	1335.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100417989	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100417993	1062.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100417894	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100418119	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Taxi	15.01.2013	5100421221	980.00	Revenue	SKIPTON BUSINESS FINANCE LTD
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100417965	427.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100417964	446.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100418142	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100418144	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100417914	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100417956	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100417917	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100417952	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100417950	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100417948	1201.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	15.01.2013	5100419965	2684.32	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	15.01.2013	5100419966	2520.92	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100417938	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100417937	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.01.2013	5100417932	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	15.01.2013	5100419966	2520.92	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	15.01.2013	5100419966	210.12	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006870	1871.61	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006866	708.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006871	803.13	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006872	1670.59	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006865	2104.02	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006863	1365.36	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006863	274.77	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006861	655.35	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006873	865.34	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006874	1779.18	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006878	137.94	Revenue	PRIME CARE SUPPORT LTD

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ADULT SOCIAL CARE	Day Care	15.01.2013	2100006729	336.61	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006720	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	15.01.2013	2100006717	1055.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	15.01.2013	5100421297	1407.51	Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.01.2013	5100421297	2866.63	Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006859	612.45	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006858	1344.44	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006857	1322.21	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006856	767.08	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006853	712.75	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006852	839.12	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Day Care	15.01.2013	2100006729	336.61	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	15.01.2013	2100006729	336.61	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	15.01.2013	2100006729	1598.91	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	15.01.2013	2100006729	478.50	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006729	159.50	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	15.01.2013	2100006723	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	15.01.2013	2100006726	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	15.01.2013	2100006727	499.65	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006896	764.70	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006898	610.23	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006905	576.81	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	730.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	780.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	787.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	801.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	801.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	801.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	812.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	816.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.01.2013	2100006711	2014.03	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	15.01.2013	2100006884	2014.03	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006712	2701.60	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006790	2233.52	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006885	2394.92	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006713	6809.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006714	964.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	816.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	830.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	873.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	977.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	1238.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	1363.98	Revenue	NESTOR PRIMECARE SERVICES LTD

**Central Bedfordshire Council
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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	1381.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	1528.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	1553.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	1560.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006781	1883.50	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006882	528.79	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006881	1165.82	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006880	583.20	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006879	818.64	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006878	773.85	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006715	1235.28	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Day Care	15.01.2013	2100006889	885.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006759	1155.00	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Day Care	15.01.2013	2100006753	280.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	57.23	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006762	971.50	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006761	716.36	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006760	3859.96	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006753	720.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	525.26	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006696	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006751	1789.78	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006750	794.90	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006749	3287.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006748	887.89	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900156041	2170.35	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	33.44	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	15.01.2013	5100414006	447.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900156036	2695.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900156035	626.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900156034	1090.97	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155999	1954.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	15.01.2013	1900155968	645.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	15.01.2013	1900155963	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	575.51	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155919	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	516.54	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	496.85	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	324.22	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	15.01.2013	5100414006	346.06	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.01.2013	5100414006	142.83	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	15.01.2013	2100006747	8755.00	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155867	520.00	Revenue	PERSONAL PAYMENT

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	15.01.2013	2100006274	650.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155799	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006771	753.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006844	865.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006706	1862.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	2491.08	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	1101.97	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	1007.80	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	982.13	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	930.43	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006704	706.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006703	520.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006702	833.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006770	754.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006701	399.51	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006701	240.74	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	921.27	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	819.22	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	797.67	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006767	867.55	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006699	823.53	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Day Care	15.01.2013	2100006840	1059.71	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	15.01.2013	2100006839	2051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	15.01.2013	2100006765	842.64	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	15.01.2013	2100006698	1288.78	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	767.76	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Day Care	15.01.2013	2100006837	1498.63	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006764	3303.00	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006697	789.60	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006763	3303.00	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	683.39	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	677.27	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	667.28	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	653.27	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	650.81	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	42.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	53.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	57.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	64.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	71.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	85.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	85.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	85.92	Revenue	NESTOR PRIMECARE SERVICES LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	89.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	96.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	103.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	107.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	114.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	121.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	128.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	128.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	132.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	139.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	51.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	106.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	168.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	186.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	186.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	189.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	189.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	196.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	204.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	207.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	218.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	221.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	225.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	232.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	236.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Other Local Authorities	15.01.2013	5100419143	110595.86	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	15.01.2013	5100419141	90117.28	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Transport Contracts	15.01.2013	5100420086	3325.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Transport Contracts	15.01.2013	5100421176	432.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	15.01.2013	5100421176	135.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	15.01.2013	5100421176	264.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006788	42.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006788	133.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006788	146.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006788	204.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006788	531.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006788	544.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006788	884.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006883	35.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006883	254.61	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006883	282.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006883	286.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006883	468.98	Revenue	NESTOR PRIMECARE SERVICES LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006787	168.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006787	182.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006787	218.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006787	318.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006787	694.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006787	1023.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006787	1038.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006787	46.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006787	1746.61	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006709	3200.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006708	3200.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	21.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	28.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	35.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	42.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	408.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	411.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	415.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	429.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	436.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	451.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	458.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	208.11	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	257.29	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	465.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	483.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	490.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	15.01.2013	5100421174	1023.00	Revenue	DAYTIME CARS
ADULT SOCIAL CARE	Other Social Services Payments	15.01.2013	5100421446	488.00	Revenue	KENT COUNTY COUNCIL
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	494.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	508.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	508.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	511.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	198.09	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Other Social Services Payments	15.01.2013	5100421445	488.00	Revenue	KENT COUNTY COUNCIL
ADULT SOCIAL CARE	Home Care	15.01.2013	5100421452	4668.30	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	396.19	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	594.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	619.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	622.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	640.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	640.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	651.56	Revenue	NESTOR PRIMECARE SERVICES LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	658.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.01.2013	2100006710	1949.06	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	690.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	701.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	712.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	236.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	15.01.2013	5100421176	1332.00	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	236.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	250.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	264.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	272.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	275.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	279.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	282.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	17.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	268.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	286.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	293.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	307.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	322.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	325.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	343.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	343.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	358.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	372.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	379.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	393.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006784	400.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	BUPA Residential	15.01.2013	5100421448	60910.92	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	15.01.2013	5100421448	74923.46	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	15.01.2013	5100421448	57029.99	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	15.01.2013	5100421448	65415.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	15.01.2013	5100421448	45209.98	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	15.01.2013	5100421448	29405.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	15.01.2013	5100421448	90631.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	15.01.2013	5100421448	57331.25	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Daycare	15.01.2013	5100421448	5781.90	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	15.01.2013	5100421448	56242.68	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155002	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154999	1092.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155003	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155013	535.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154994	927.46	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	15.01.2013	1900154986	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	192.03	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	186.70	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155019	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155022	833.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155039	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155041	1579.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155043	1310.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155044	784.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155047	698.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155067	626.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154984	559.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154982	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154971	1060.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154961	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154948	1340.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154943	719.22	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154936	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154934	799.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154923	1061.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154907	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	15.01.2013	1900154569	9748.88	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	15.01.2013	1900154568	11230.44	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154886	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	48.10	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	234.64	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	49.35	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	13.99	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	29.96	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	32.64	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	33.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	251.62	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	34.06	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	40.22	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	44.70	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	243.13	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	46.72	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	11.90	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	35.70	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155432	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155403	1195.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155399	715.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155353	1021.40	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155349	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155301	676.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155267	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155247	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155235	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155234	969.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155212	2033.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155208	625.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155198	-4244.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155193	5439.82	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155177	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155162	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155151	584.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155126	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155108	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155093	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155069	-924.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155068	894.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	39.45	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154799	650.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154798	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	155.15	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154795	871.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154784	-1616.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154783	1616.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154781	665.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154775	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154737	609.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154735	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154728	550.58	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154725	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	152.83	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	96.63	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	45.62	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	58.41	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	107.92	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	130.36	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	137.27	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	167.31	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	169.16	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154710	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154700	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154698	844.80	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154693	936.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154691	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	169.76	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	5100421449	893.33	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	5100421449	893.33	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	5100421449	893.34	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	152.83	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154686	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	176.57	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	53.80	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	55.38	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	56.51	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	58.85	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	223.89	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	154.14	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	38.90	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	56.88	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	2.27	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	61.55	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	61.75	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	69.02	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	73.00	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	178.29	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	132.08	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	73.34	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	33.02	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	75.72	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154878	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154875	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154870	728.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154869	729.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	81.65	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	85.21	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	164.57	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154866	2103.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154863	1337.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154861	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	158.51	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	95.37	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154852	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154846	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154816	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	254.16	Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	15.01.2013	2100006803	781.64	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006800	1109.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	386.67	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	15.01.2013	5100414006	190.68	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.01.2013	5100414006	32.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.01.2013	5100414006	89.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.01.2013	5100414008	24.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.01.2013	5100414008	104.45	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.01.2013	5100414008	45.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.01.2013	5100414008	60.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006732	1651.42	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	7.64	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	384.03	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	9.52	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	12.83	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	15.01.2013	5100414008	169.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	14.82	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	20.72	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	21.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	26.26	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	29.96	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	15.01.2013	5100414008	97.99	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	13.03	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	20.57	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	36.35	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	33.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	12.30	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	15.01.2013	5100414008	120.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	382.12	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	122.96	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	144.45	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	410.97	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155765	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155753	756.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155752	1722.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155720	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	15.01.2013	5100414006	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900154685	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155717	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	92.57	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155707	940.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006742	720.62	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155692	596.80	Revenue	PERSONAL PAYMENT

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Home Payments	15.01.2013	2100006739	10640.00	Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155667	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006835	511.74	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006832	1204.70	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006826	801.23	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155590	725.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	15.01.2013	1900155483	734.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006825	798.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155480	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006819	1071.52	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.01.2013	1900155473	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	61.79	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	137.92	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006812	596.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006811	847.10	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006810	535.76	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006809	821.88	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	477.86	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	464.55	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	457.47	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	90.85	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	305.66	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	91.10	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	100.75	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	304.95	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	103.03	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	304.64	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	301.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	104.47	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	194.54	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	129.59	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	136.24	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	278.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	267.39	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	25.69	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	149.03	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	169.64	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	170.99	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	172.99	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	177.54	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	186.09	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	199.02	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	207.82	Revenue	GP HOMECARE LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	3.44	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	234.31	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	7.18	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	6.13	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	1.71	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	20.16	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	22.01	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006796	24.54	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	11.63	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	8.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	120.15	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	102.30	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	79.71	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	76.16	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	35.84	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	16.76	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	46.42	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	46.94	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	47.04	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	354.82	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	49.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	7.16	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	144.58	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	46.54	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	354.44	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	38.36	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	314.75	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	40.71	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	80.86	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	72.73	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	71.23	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006908	317.06	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	70.65	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	69.07	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	62.36	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	59.24	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	58.85	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	57.62	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	55.64	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	15.01.2013	2100006797	54.23	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006939	60.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006939	85.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006939	93.08	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	17.01.2013	2100006939	189.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006939	211.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006939	300.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006939	390.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006949	908.96	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006947	1434.96	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006946	767.29	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006945	725.00	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006926	525.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006926	525.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006944	813.35	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006952	1350.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006927	2730.06	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006924	307.87	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006924	663.53	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006923	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006922	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006919	1628.17	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006918	983.87	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006916	572.57	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006915	617.39	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006913	1087.11	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Day Care	17.01.2013	2100006912	418.28	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006660	754.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	17.01.2013	5100422073	1454.43	Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.01.2013	5100422073	2962.19	Revenue	NORWOOD SCHOOLS LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006910	75.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006930	1045.55	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006931	1351.10	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006932	501.78	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006933	3854.50	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Equipment and Adaptions	17.01.2013	5100421889	450.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.01.2013	1900156095	887.67	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006910	325.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006910	547.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006910	805.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Grounds Maintenance Costs	17.01.2013	5100422650	103.07	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006935	1202.50	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	17.01.2013	5100418569	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Other Local Authorities	17.01.2013	5100421107	7208.65	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Homecare & Daycare Contributions	17.01.2013	1900156094	-585.75	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	17.01.2013	5100412610	425.00	Revenue	LAW CONSTRUCTION LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	17.01.2013	1900156093	585.75	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.01.2013	1900156085	2088.63	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.01.2013	1900156082	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.01.2013	5100418568	6824.59	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.01.2013	1900156081	1770.43	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	17.01.2013	5100422604	13064.29	Revenue	YOUNG FOUNDATIONS
ADULT SOCIAL CARE	Residential Care Home Placements	17.01.2013	5100422603	13064.29	Revenue	YOUNG FOUNDATIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.01.2013	1900156079	6107.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006937	1879.38	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.01.2013	1900156098	1021.65	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	17.01.2013	5100421874	35.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.01.2013	5100421874	110.45	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.01.2013	5100421874	102.62	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006939	698.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Equipment and Adaptions	17.01.2013	5100421874	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.01.2013	5100421874	456.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006939	48.87	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Equipment and Adaptions	17.01.2013	5100421889	114.87	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006939	823.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006939	1274.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Equipment and Adaptions	17.01.2013	5100421889	99.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.01.2013	5100421889	31.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Day Care	17.01.2013	2100006928	816.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Equipment and Adaptions	17.01.2013	5100421889	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.01.2013	5100421889	77.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.01.2013	5100421889	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006939	452.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006939	554.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006939	526.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006939	463.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.01.2013	2100006939	515.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	350.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.01.2013	5100418564	71.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	379.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	365.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	365.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	378.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	365.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.01.2013	5100418564	12.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.01.2013	5100418564	27.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	22.01.2013	5100418564	7.32	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	22.01.2013	5100418564	11.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	22.01.2013	5100418564	45.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	22.01.2013	5100418564	11.25	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.01.2013	5100418564	8.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	80.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	306.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	411.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	390.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Learning Resources	22.01.2013	5100418564	11.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	22.01.2013	5100418564	11.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.01.2013	5100418564	9.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.01.2013	5100418564	3.79	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.01.2013	5100418564	2.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007031	959.60	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	206.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007029	675.54	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	214.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	225.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	236.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	236.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	261.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	262.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	268.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	272.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	272.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	297.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	300.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	304.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	311.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007055	898.11	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	315.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	318.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007055	373.81	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007056	880.78	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	325.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	332.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	338.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007023	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	413.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.01.2013	5100418564	13.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.01.2013	5100418564	43.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.01.2013	5100418564	23.92	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.01.2013	5100418564	97.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.01.2013	5100418564	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.01.2013	5100418564	4.05	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.01.2013	5100418564	39.90	Revenue	HERTS COUNTY SUPPLIES

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	773.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	776.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007051	1419.60	Revenue	LEASE OF LIFE HOME CARE
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	791.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	798.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	801.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	824.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	826.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	877.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	923.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	937.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	951.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	1158.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	1274.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	1534.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	1748.19	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	1818.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	10.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.01.2013	5100418564	11.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	426.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	426.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	432.47	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	447.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	451.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	558.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	594.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007058	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007059	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	596.71	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	619.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	626.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	433.81	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	193.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	118.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	529.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	690.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.01.2013	5100418564	28.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	22.01.2013	5100418564	4.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	22.01.2013	5100418564	5.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.01.2013	5100418564	0.55	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	726.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	726.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.01.2013	5100418564	88.20	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.01.2013	5100418564	18.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006966	183.02	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006966	457.37	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	22.01.2013	2100006957	112.71	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	22.01.2013	2100006957	586.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006967	706.68	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006967	165.12	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006989	794.02	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006992	1663.50	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006993	719.69	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	22.01.2013	2100007053	928.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006994	1055.68	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006995	1653.76	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006996	70.75	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006996	865.86	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006968	885.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006969	2009.78	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006971	1029.52	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006972	608.52	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007037	569.52	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007039	919.54	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006982	732.46	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006979	938.79	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006978	2337.44	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007043	1229.50	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007044	734.99	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006985	556.99	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006960	9355.50	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007087	894.64	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007085	1542.82	Revenue	LILAC CARE
ADULT SOCIAL CARE	Equipment and Adaptions	22.01.2013	5100421893	430.00	Revenue	WALL TO WALL HOME IMPROVEMENTS
ADULT SOCIAL CARE	Day Care	22.01.2013	2100006836	2799.79	Revenue	LONDON BOROUGH OF MERTON
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006961	1060.24	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006962	1684.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006964	2381.94	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006965	1125.46	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Day Care	22.01.2013	2100006841	652.00	Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Day Care	22.01.2013	2100006842	652.00	Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Day Care	22.01.2013	2100006843	652.00	Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007110	735.14	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007116	760.86	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007117	561.18	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007118	561.18	Revenue	CAREBANK LTD

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ADULT SOCIAL CARE	Respite Care	22.01.2013	2100007052	1606.03	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007123	565.93	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Respite Care	22.01.2013	2100007052	193.97	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007130	734.16	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007131	735.14	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007136	1122.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007139	537.16	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	5100422837	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	22.01.2013	5100422840	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006956	758.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007034	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006956	780.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006956	945.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	14.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	28.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	39.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	39.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	57.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	75.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	82.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	100.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	139.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	168.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	172.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	179.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	189.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	189.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	193.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007095	686.78	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007094	934.53	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	196.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	200.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006955	204.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007033	722.33	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006956	619.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007046	515.46	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007047	556.70	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006998	506.50	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007048	942.84	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006999	1600.86	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007003	1678.28	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007004	985.00	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007005	838.62	Revenue	CRYSTAL LEMON CARE LIMITED

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ADULT SOCIAL CARE	Home Care	22.01.2013	2100007007	1311.57	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007009	630.98	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007010	520.74	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007015	738.11	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007016	886.24	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006956	35.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006956	53.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006956	96.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006956	196.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006956	225.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006956	238.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006956	290.41	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006956	390.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007020	588.85	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006956	458.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007105	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007104	4174.38	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Furniture Equipment and Materials	22.01.2013	5100418564	52.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	100.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	100.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	100.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	103.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	107.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	121.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	146.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	164.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	168.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	179.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	182.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	49.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	126.59	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	9.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	186.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	193.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	196.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	200.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	221.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	221.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	229.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	239.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	247.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	250.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	254.18	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	257.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	261.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	264.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	264.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	89.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007063	1218.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007065	1725.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	1020.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007066	1578.34	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007074	604.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	22.01.2013	2100007025	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	22.01.2013	2100007025	194.76	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	1174.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	1378.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	1442.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	1503.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	1589.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	14.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	28.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	35.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	22.01.2013	2100007092	486.90	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	22.01.2013	2100007093	449.69	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	22.01.2013	2100007093	449.68	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	46.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	50.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	50.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	50.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	64.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	75.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	53.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	21.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	78.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	11.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	74.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	472.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	476.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	479.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	501.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	515.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	583.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	594.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	633.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	640.82	Revenue	NESTOR PRIMECARE SERVICES LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	673.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	716.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	723.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	726.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	766.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	766.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	769.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	780.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	784.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	787.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	798.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	801.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	895.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	984.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	1242.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	1321.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	1356.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	1457.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	1464.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	1510.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	187.59	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	279.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	289.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	40.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	274.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	340.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	347.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	347.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	347.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	361.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	365.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	368.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	372.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	7.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	386.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	397.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	397.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	397.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	400.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	404.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	408.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	426.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	426.02	Revenue	NESTOR PRIMECARE SERVICES LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007050	12757.50	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	436.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	440.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	451.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	458.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	458.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006976	281.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	96.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	96.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007084	2011.59	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	196.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	196.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	196.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	200.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	204.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	207.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	214.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	214.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Respite Care	22.01.2013	2100007062	914.12	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	229.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	239.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	257.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	264.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	272.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	286.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	289.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	48.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	241.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	293.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	293.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	315.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	325.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	256.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	72.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	354.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	361.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	368.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	189.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	22.01.2013	5100418564	94.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.01.2013	5100418564	14.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	22.01.2013	5100418564	19.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	22.01.2013	5100418564	24.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	21.48	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Furniture Equipment and Materials	22.01.2013	5100418564	153.48	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	21.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	35.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	42.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	22.01.2013	5100423652	2186.99	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	42.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	50.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	57.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	78.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	78.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	22.01.2013	2100007083	738.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	78.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	85.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	89.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	89.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	93.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	93.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	103.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	110.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	110.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	143.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	171.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	179.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	186.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	368.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	501.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	508.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	526.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	533.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	540.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	576.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	605.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	622.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	633.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	665.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	22.01.2013	2100007024	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	687.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	737.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	22.01.2013	5100420622	3781.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	22.01.2013	5100420622	2704.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	22.01.2013	5100420622	2926.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	737.48	Revenue	NESTOR PRIMECARE SERVICES LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	748.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	773.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	773.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	791.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	791.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	809.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	812.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	840.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	859.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	501.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	400.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	408.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	422.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	426.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	429.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	440.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	400.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	400.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	397.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	393.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	375.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	447.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007081	6809.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	22.01.2013	2100007080	6809.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	372.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	454.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	468.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	468.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	483.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	486.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	22.01.2013	2100006977	489.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.01.2013	2100007163	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	24.01.2013	2100007177	583.45	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	24.01.2013	5100421450	1163.63	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	24.01.2013	2100007162	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	24.01.2013	2100007175	845.64	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	24.01.2013	5100421450	1163.63	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	24.01.2013	5100421450	1163.63	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Day Care	24.01.2013	2100007167	527.95	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	24.01.2013	2100007169	469.80	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	24.01.2013	5100421450	581.81	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	24.01.2013	5100421450	581.81	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	24.01.2013	5100421450	1163.63	Revenue	CARE MONITORING 2000 LTD

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ADULT SOCIAL CARE	Day Care	24.01.2013	2100007173	739.13	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	24.01.2013	2100007178	554.74	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.01.2013	2100007178	488.74	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.01.2013	2100007179	1033.08	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.01.2013	2100007180	596.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.01.2013	2100007180	525.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Respite Care	24.01.2013	2100007159	248.46	Revenue	SUE RYDER CARE STAGENHOE
ADULT SOCIAL CARE	Day Care	24.01.2013	2100007142	945.35	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	24.01.2013	2100007142	-177.35	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Respite Care	24.01.2013	2100007159	3376.00	Revenue	SUE RYDER CARE STAGENHOE
ADULT SOCIAL CARE	Home Care	24.01.2013	2100007183	742.96	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	24.01.2013	5100424202	560.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	24.01.2013	5100424201	840.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	24.01.2013	5100424200	980.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	24.01.2013	5100424199	560.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	24.01.2013	5100424197	1260.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	24.01.2013	5100424196	1190.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	24.01.2013	5100424195	910.00	Revenue	A1 CARS
ADULT SOCIAL CARE	Home Care	24.01.2013	2100007150	535.30	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	24.01.2013	2100007151	521.15	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	24.01.2013	2100007149	565.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	24.01.2013	2100007147	798.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	24.01.2013	2100007146	1961.78	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	24.01.2013	2100007145	565.52	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	24.01.2013	2100007154	593.17	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Other Social Services Payments	24.01.2013	5100423613	488.00	Revenue	KENT COUNTY COUNCIL
ADULT SOCIAL CARE	Other Social Services Payments	24.01.2013	5100417709	530.00	Revenue	MARSTON VALE SERVICES LIMITED
ADULT SOCIAL CARE	Other Social Services Payments	24.01.2013	5100423610	488.00	Revenue	KENT COUNTY COUNCIL
ADULT SOCIAL CARE	Day Care	24.01.2013	2100007158	590.40	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156386	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156387	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156392	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156394	535.22	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156399	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156401	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156409	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Taxi	29.01.2013	5100424617	630.00	Revenue	SKIPTON BUSINESS FINANCE LTD
ADULT SOCIAL CARE	Taxi	29.01.2013	5100424618	770.00	Revenue	SKIPTON BUSINESS FINANCE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156424	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156427	550.58	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156432	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156434	609.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420182	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420285	1035.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Rents	29.01.2013	5100425007	946.24	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420273	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156462	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156468	665.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420270	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420263	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420260	1092.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420242	468.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156478	871.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420537	590.22	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420503	530.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420480	739.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420478	972.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420474	480.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420467	520.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420466	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420458	513.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100423892	520.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	29.01.2013	5100423736	590.00	Revenue	CONDICO CONSULTING LTD
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420457	504.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420400	1138.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420397	1359.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420376	442.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420370	449.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420358	693.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420552	450.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420347	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420557	637.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.01.2013	5100424546	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420561	702.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	29.01.2013	5100422939	440.00	Revenue	A E MILLER
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420333	1269.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420314	780.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420312	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420311	1251.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420293	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.01.2013	5100424538	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156481	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156702	833.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156719	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156721	1579.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156723	1310.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156724	784.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156727	698.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156747	626.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156771	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156786	822.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156803	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156828	584.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156839	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156854	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156882	625.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	29.01.2013	5100424536	9981.67	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156886	2033.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156908	969.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156909	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156921	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156940	540.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156955	1699.89	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156977	676.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157024	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157028	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157074	715.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157078	1195.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157107	1260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157148	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157155	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157266	725.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157473	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157336	693.39	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157342	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157367	596.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157381	940.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157391	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157394	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157426	1722.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157427	756.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157439	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157540	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156482	650.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156500	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156528	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156534	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156543	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156545	1360.44	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156548	2103.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156551	729.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156552	728.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156557	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156560	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156568	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156588	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156604	1061.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156615	799.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156617	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156624	719.22	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156628	1340.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156641	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156651	1060.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156662	1040.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156664	559.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156666	1013.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156674	927.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156679	1092.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156682	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156683	508.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420240	903.34	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157725	6333.03	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156693	535.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	29.01.2013	1900157720	908.57	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157716	1014.22	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900156699	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	29.01.2013	1900157594	911.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	29.01.2013	5100424521	960.21	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	29.01.2013	5100424525	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	29.01.2013	5100424528	5841.77	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	29.01.2013	5100424529	1115.76	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	29.01.2013	5100424530	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Carers Direct Payments	29.01.2013	1900157558	554.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	2026.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	1031.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	29.01.2013	2100007266	1033.20	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	1009.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	29.01.2013	2100007365	605.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	29.01.2013	2100007364	165.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	855.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	809.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	29.01.2013	2100007364	165.00	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Home Care	29.01.2013	2100007377	1136.40	Revenue	LEASE OF LIFE HOME CARE
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	762.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	29.01.2013	2100007364	770.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	29.01.2013	2100007363	660.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	29.01.2013	2100007276	1636.71	Revenue	PROSPECTS
ADULT SOCIAL CARE	Day Care	29.01.2013	2100007363	660.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	719.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	698.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	594.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	576.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	554.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	501.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007272	784.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007277	815.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	41.81	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	455.81	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007280	2285.22	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007282	1170.32	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007283	1060.68	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	479.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007287	674.25	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007294	847.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	2047.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007202	139.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007202	114.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007202	110.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007202	75.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007203	801.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007269	1379.70	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007203	478.57	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007184	2575.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007203	79.91	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007270	2292.50	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007376	917.00	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007204	583.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007204	272.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007204	143.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007204	143.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007205	587.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007205	332.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007205	275.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007206	633.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007212	3200.12	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	29.01.2013	2100007213	3200.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007209	554.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007209	275.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007209	143.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007209	89.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007211	21.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007211	683.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007211	361.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007211	315.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007366	1243.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	2430.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007296	669.31	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	103.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007328	1880.89	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007327	1408.95	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	114.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007227	1191.75	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	193.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007228	1976.78	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	118.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	87.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007229	937.25	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	52.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	179.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	179.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007230	748.39	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007231	2508.06	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007233	892.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007234	663.75	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	182.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007235	697.54	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007236	1612.28	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007237	2445.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007238	1976.78	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007239	662.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007242	570.65	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007325	537.40	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	186.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	189.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007325	41.34	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007325	387.06	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007326	2168.56	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007327	1909.81	Revenue	VIOLETS HOMECARE SERVICES

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ADULT SOCIAL CARE	Home Care	29.01.2013	2100007226	732.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	443.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007300	691.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007301	953.18	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007305	633.78	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007194	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007306	602.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007307	797.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	426.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007308	574.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	400.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007311	1016.96	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	386.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007313	656.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007322	888.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007193	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007323	550.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	358.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	358.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007215	3200.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007214	3085.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	42.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	325.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	315.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Respite Care	29.01.2013	2100007331	602.33	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Respite Care	29.01.2013	2100007331	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007330	564.00	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	57.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007362	268.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007329	833.91	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007222	663.75	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007225	552.80	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007192	633.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007191	1716.81	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007372	1003.78	Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007335	732.43	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007338	150.67	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007338	637.85	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007339	1565.03	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007341	1766.81	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Day Care	29.01.2013	2100007368	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007361	1327.25	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007359	510.40	Revenue	ABBOTT HEALTHCARE

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ADULT SOCIAL CARE	Home Care	29.01.2013	2100007358	693.58	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007367	465.65	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007367	127.84	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007367	226.26	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007357	761.14	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007353	710.76	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007350	1937.63	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007346	841.18	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007254	404.96	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007254	134.14	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007250	752.70	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007249	921.53	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007221	2598.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007275	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Other Social Services Payments	29.01.2013	5100420110	1065.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007375	1954.52	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007374	2604.40	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007373	2955.00	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007202	562.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	29.01.2013	2100007195	6081.60	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Agency Staff	29.01.2013	5100420140	1226.55	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	29.01.2013	2100007332	4054.65	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Other Local Authority Waste Contracts	31.01.2013	5100414502	32.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	2.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	23.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	11.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	31.01.2013	5100414502	10.08	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	31.01.2013	5100414502	3.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	9.49	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	31.01.2013	5100414502	3.32	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	31.01.2013	5100414502	33.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	31.01.2013	5100414502	13.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	31.01.2013	5100414502	19.47	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	3.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	31.01.2013	5100414502	3.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	23.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	3.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	3.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	3.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	3.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	8.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	34.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Equipment and Adaptions	31.01.2013	5100414502	7.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	6.00	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	21.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	3.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	3.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	5.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	1.36	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	1.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	3.79	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	31.01.2013	5100414502	3.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	31.01.2013	5100414502	51.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	31.01.2013	5100414502	51.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	35.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	3.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	31.01.2013	5100414502	41.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	60.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	2.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	3.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	3.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	30.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	4.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	87.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	31.01.2013	5100414502	4.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Equipment and Adaptions	31.01.2013	5100414502	3.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Equipment and Adaptions	31.01.2013	5100414502	2.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Equipment and Adaptions	31.01.2013	5100414502	20.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Horticultural Costs	31.01.2013	5100424074	1306.11	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	15.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	7.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	31.01.2013	5100414502	49.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	31.01.2013	5100414502	99.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	31.01.2013	2100007414	607.14	Revenue	HADRIAN HEALTHCARE T/A BERKELE
ADULT SOCIAL CARE	Respite Care	31.01.2013	2100007404	652.94	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	10.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	39.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	31.01.2013	5100414502	20.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	31.01.2013	5100414502	20.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	9.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	29.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	31.01.2013	5100414502	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	8.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	3.79	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	39.00	Revenue	HERTS COUNTY SUPPLIES

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Catering Supplies	31.01.2013	5100414502	11.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	5.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	16.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	9.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Equipment and Adaptions	31.01.2013	5100414502	3.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	31.01.2013	5100414502	59.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	2.05	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	31.01.2013	5100414502	54.16	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	31.01.2013	2100007400	630.13	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	31.01.2013	2100007388	921.34	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	31.01.2013	2100007387	786.09	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Learning Resources	31.01.2013	5100414502	3.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	31.01.2013	5100414502	7.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	31.01.2013	5100414502	8.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	31.01.2013	5100414502	2.16	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	31.01.2013	5100414502	2.52	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	31.01.2013	5100414502	7.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	31.01.2013	5100414502	1.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	31.01.2013	5100414502	1.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	31.01.2013	5100414502	6.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	31.01.2013	5100414502	6.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	31.01.2013	5100414502	20.67	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	31.01.2013	2100007381	610.07	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	10.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	8.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	41.55	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	7.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	31.01.2013	5100414502	15.49	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	6.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.01.2013	5100414502	44.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	29.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Grounds Maintenance Costs	31.01.2013	5100426177	-106.47	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	31.01.2013	5100426177	-69.61	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	31.01.2013	5100426177	-62.17	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	31.01.2013	5100426177	-103.07	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	31.01.2013	2100007409	271.54	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Other Social Services Payments	31.01.2013	5100425914	1076.40	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	31.01.2013	2100007412	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	31.01.2013	2100007413	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	31.01.2013	2100007411	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	BUPA Residential	31.01.2013	5100426005	55016.31	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	31.01.2013	1900154045	11632.00	Revenue	KISIMUL GROUP LTD
ADULT SOCIAL CARE	Home Care	31.01.2013	2100007394	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO

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ADULT SOCIAL CARE	Home Care	31.01.2013	2100007391	1044.50	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	31.01.2013	2100007393	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	BUPA Residential	31.01.2013	5100426005	67672.80	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	31.01.2013	5100426005	51510.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	31.01.2013	5100426005	59084.64	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	31.01.2013	5100426005	55482.56	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	31.01.2013	5100426005	26560.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	31.01.2013	5100426005	81860.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	31.01.2013	5100426005	52113.47	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Daycare	31.01.2013	5100426005	5222.36	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	31.01.2013	5100426005	50799.84	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	31.01.2013	2100007390	501.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	31.01.2013	2100007392	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	31.01.2013	2100007410	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Transport Contracts	31.01.2013	5100425429	3030.50	Revenue	EPL CARS
ADULT SOCIAL CARE	Transport Contracts	31.01.2013	5100425429	28.00	Revenue	EPL CARS
ADULT SOCIAL CARE	Grounds Maintenance Costs	31.01.2013	5100426177	-107.73	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	31.01.2013	5100426177	-48.46	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Respite Care	31.01.2013	1900148995	1812.00	Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Other Social Services Payments	31.01.2013	5100424583	4587.50	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
ADULT SOCIAL CARE	Home Care	31.01.2013	2100007408	1346.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	31.01.2013	1900154617	4000.00	Revenue	ENABLE CARE
ADULT SOCIAL CARE	Grounds Maintenance Costs	31.01.2013	5100425423	107.73	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	31.01.2013	5100425423	106.47	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	31.01.2013	2100007407	1346.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	31.01.2013	2100007409	304.86	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Grounds Maintenance Costs	31.01.2013	5100425423	48.46	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	31.01.2013	2100007406	964.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	31.01.2013	2100007409	108.90	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Grounds Maintenance Costs	31.01.2013	5100425423	69.61	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	31.01.2013	5100425423	62.17	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	31.01.2013	5100425423	103.07	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	31.01.2013	2100007405	1346.00	Revenue	LEONARD CHESHIRE
BUSINESS AND PERFORMANCE	Training	03.01.2013	5100417014	575.00	Revenue	LIZ O'ROURKE TRAINING CONSULTA
BUSINESS AND PERFORMANCE	Training	03.01.2013	5100417015	620.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Training	03.01.2013	5100418449	540.00	Revenue	BRITISH RED CROSS
BUSINESS AND PERFORMANCE	Training	03.01.2013	5100419087	1050.00	Revenue	SHARNBROOK LODGE
BUSINESS AND PERFORMANCE	Training	08.01.2013	5100418451	740.00	Revenue	EQUALITY ACADEMY
BUSINESS AND PERFORMANCE	Venue Hire	08.01.2013	5100419086	943.20	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Venue Hire	08.01.2013	5100417018	453.00	Revenue	MARSTON VALE SERVICES LIMITED
BUSINESS AND PERFORMANCE	Training	08.01.2013	5100418452	550.00	Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Training	08.01.2013	5100418377	651.80	Revenue	MAXIMUM PERFORMANCE
BUSINESS AND PERFORMANCE	Training	08.01.2013	5100418379	550.00	Revenue	DR CHETNA SATRA

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BUSINESS AND PERFORMANCE	Training	10.01.2013	5100420734	2400.00	Revenue	ORANGE
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	11.01.2013	5100416667	272.00	Revenue	PEDDER AND SUMMERS LTD
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	11.01.2013	5100421376	-99.00	Revenue	PEDDER AND SUMMERS LTD
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	11.01.2013	5100421376	-93.00	Revenue	PEDDER AND SUMMERS LTD
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	11.01.2013	5100416667	128.00	Revenue	PEDDER AND SUMMERS LTD
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	11.01.2013	5100421376	-128.00	Revenue	PEDDER AND SUMMERS LTD
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	11.01.2013	5100416667	99.00	Revenue	PEDDER AND SUMMERS LTD
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	11.01.2013	5100421376	-272.00	Revenue	PEDDER AND SUMMERS LTD
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	11.01.2013	5100416667	93.00	Revenue	PEDDER AND SUMMERS LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	15.01.2013	5100421443	459.37	Revenue	ANNODATA LTD
BUSINESS AND PERFORMANCE	Training	15.01.2013	5100419424	425.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Venue Hire	15.01.2013	5100419084	494.00	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Training	17.01.2013	5100421938	643.80	Revenue	SUZANNE I'ONS
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	17.01.2013	5100421377	93.00	Revenue	PEDDER AND SUMMERS LTD
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	17.01.2013	5100421377	99.00	Revenue	PEDDER AND SUMMERS LTD
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	17.01.2013	5100421377	128.00	Revenue	PEDDER AND SUMMERS LTD
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	17.01.2013	5100421377	272.00	Revenue	PEDDER AND SUMMERS LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	22.01.2013	5100418564	21.95	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Private Contractors	24.01.2013	5100419731	499.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Venue Hire	24.01.2013	5100421782	503.20	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Private Contractors	24.01.2013	5100419730	474.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Grants/Subscriptions/Contributions given	24.01.2013	5100424374	10469.00	Revenue	DISABILITY RESOURCE CENTRE
BUSINESS AND PERFORMANCE	Professional Services - Other	29.01.2013	5100421067	892.45	Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Training	29.01.2013	5100421243	650.00	Revenue	IMPACT HEALTH & SOCIAL CARE TR
BUSINESS AND PERFORMANCE	Conference Expenses	29.01.2013	5100423952	695.00	Revenue	BOURNEMOUTH UNIVERSITY
BUSINESS AND PERFORMANCE	Training	29.01.2013	5100424890	3000.00	Revenue	COMPASS NE LTD
BUSINESS AND PERFORMANCE	Agency Staff	29.01.2013	5100423894	568.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	29.01.2013	5100424600	595.00	Revenue	VIVIENNE THACKRAY
BUSINESS AND PERFORMANCE	Training	31.01.2013	5100421157	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
BUSINESS AND PERFORMANCE	Training	31.01.2013	5100421156	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
BUSINESS AND PERFORMANCE	Training	31.01.2013	5100422094	522.50	Revenue	TIBBS DEMENTIA TRAINING
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	31.01.2013	5100414502	44.50	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	31.01.2013	5100414502	700.00	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Residential Care Home Placements	03.01.2013	5100418563	57459.20	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	03.01.2013	1900150000	8303.96	Revenue	TRACS LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	03.01.2013	5100418318	5967.00	Revenue	BEDFORDSHIRE & LUTON MIND
COMMISSIONING	Other Social Services Payments	03.01.2013	5100417029	4035.52	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	03.01.2013	5100418561	50727.48	Revenue	SCOPE
COMMISSIONING	Private Contractors	03.01.2013	5100417040	7302.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Equipment and Adaptions	03.01.2013	5100418897	172445.63	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Residential Care Home Placements	03.01.2013	5100418560	10940.31	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	07.01.2013	5100420041	-1495.80	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Residential Contributions	08.01.2013	1900152951	-945.32	Revenue	COMMUNITY CARE SOLUTIONS LTD

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COMMISSIONING	Residential Care Home Placements	08.01.2013	1900152950	13695.93	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Agency Staff	08.01.2013	5100415884	595.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	08.01.2013	5100415869	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	08.01.2013	5100415868	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Contributions	08.01.2013	1900152947	-21149.58	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	08.01.2013	1900152946	21149.58	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Contributions	08.01.2013	1900152945	-945.32	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Agency Staff	08.01.2013	5100416072	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	08.01.2013	5100416074	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	08.01.2013	5100419459	179914.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Residential Care Home Placements	08.01.2013	1900152944	18820.70	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Agency Staff	08.01.2013	5100416070	1751.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	08.01.2013	5100415965	2369.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	08.01.2013	5100415976	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Advertising and Publicity	08.01.2013	5100417098	475.00	Revenue	EXTRA STEP LTD.
COMMISSIONING	Residential Care Home Placements	10.01.2013	1900154644	7570.00	Revenue	RED THORN HOUSE
COMMISSIONING	Impact	10.01.2013	5100420585	5000.00	Revenue	NHS BEDFORDSHIRE
COMMISSIONING	Impact	10.01.2013	5100420586	20000.00	Revenue	NHS BEDFORDSHIRE
COMMISSIONING	Residential Care Home Placements	10.01.2013	1900154571	5441.12	Revenue	NORTHAM LODGE
COMMISSIONING	Residential Care Home Placements	10.01.2013	1900153324	7200.00	Revenue	APEX CARE HOMES LTD
COMMISSIONING	Residential Care Home Placements	10.01.2013	1900153626	7307.44	Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	10.01.2013	1900153917	2327.72	Revenue	MILTON HOUSE
COMMISSIONING	Residential Care Home Placements	10.01.2013	1900153959	5137.64	Revenue	LANSLOWNE CARE SERVICES
COMMISSIONING	Residential Contributions	10.01.2013	1900153960	-5137.64	Revenue	LANSLOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	10.01.2013	1900154484	7005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Impact	10.01.2013	5100421091	11587.78	Revenue	BEDFORDSHIRE PROBATION TRUST
COMMISSIONING	Residential Care Home Placements	10.01.2013	2100006670	2435.73	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Residential Care Home Placements	10.01.2013	1900153982	5241.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	10.01.2013	1900154482	7400.00	Revenue	BRAMPTON VIEW
COMMISSIONING	Residential Care Home Placements	10.01.2013	1900154006	10230.00	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Residential Care Home Placements	10.01.2013	2100006659	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Home Care	10.01.2013	2100006657	2660.12	Revenue	CARE CONNECTIONS
COMMISSIONING	Residential Care Home Placements	10.01.2013	1900154344	7001.92	Revenue	VOYAGE
COMMISSIONING	Other Social Services Payments	15.01.2013	5100421234	80147.61	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	15.01.2013	5100421222	37390.75	Revenue	CHOICE SUPPORT
COMMISSIONING	Agency Staff	15.01.2013	5100417907	511.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Local Authorities	15.01.2013	5100419137	6428.00	Revenue	NHS LUTON
COMMISSIONING	Home Care	15.01.2013	2100006838	1677.46	Revenue	LANSLOWNE CARE SERVICES
COMMISSIONING	Other Social Services Payments	15.01.2013	5100421235	132797.17	Revenue	CHOICE SUPPORT
COMMISSIONING	Agency Staff	15.01.2013	5100417975	2369.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	15.01.2013	5100418147	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	15.01.2013	5100418019	2821.96	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	15.01.2013	5100421236	118107.48	Revenue	CHOICE SUPPORT

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COMMISSIONING	Residential Care Home Placements	17.01.2013	5100422593	-2262.14	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	17.01.2013	5100422592	6255.15	Revenue	SCOPE
COMMISSIONING	Home Care	17.01.2013	2100006921	4697.33	Revenue	DIMENSIONS (ADP) LTD
COMMISSIONING	Other Social Services Payments	17.01.2013	5100422638	937.65	Revenue	SAGECARE LTD
COMMISSIONING	Other Social Services Payments	17.01.2013	5100421859	631.35	Revenue	CARE 4 YOU
COMMISSIONING	Grants/Subscriptions/Contributions given	17.01.2013	5100422065	7000.00	Revenue	NHS NORFOLK
COMMISSIONING	Other Social Services Payments	22.01.2013	5100422747	844.80	Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Other Social Services Payments	22.01.2013	5100423783	792.00	Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Other Social Services Payments	22.01.2013	5100422750	728.00	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Home Care	22.01.2013	2100006953	1677.46	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Telecoms Equipment	22.01.2013	5100419636	6581.05	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Impact	24.01.2013	5100424405	65000.00	Revenue	NHS BEDFORDSHIRE
COMMISSIONING	Equipment and Adaptions	24.01.2013	5100424381	139481.62	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Home Care	24.01.2013	2100007157	10993.68	Revenue	MACINTYRE CARE
COMMISSIONING	Grants/Subscriptions/Contributions given	24.01.2013	5100421231	1304.50	Revenue	THE STROKE ASSOCIATION
COMMISSIONING	Grants/Subscriptions/Contributions given	24.01.2013	5100421232	11250.00	Revenue	THE STROKE ASSOCIATION
COMMISSIONING	Residential Care Home Placements	24.01.2013	5100422072	1856.93	Revenue	TURNING POINT
COMMISSIONING	Civic and other hospitality	25.01.2013	5100419627	14316.06	Revenue	APETITO LTD
COMMISSIONING	Civic and other hospitality	25.01.2013	5100424968	-14316.06	Revenue	APETITO LTD
COMMISSIONING	Agency Staff	29.01.2013	5100420290	2821.96	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	29.01.2013	5100420173	425.60	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Catering Supplies	29.01.2013	5100421145	764.16	Revenue	APETITO LTD
COMMISSIONING	Residential Care Home Placements	29.01.2013	2100007369	2320.00	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Catering Supplies	29.01.2013	5100424972	14316.06	Revenue	APETITO LTD
COMMISSIONING	Other Social Services Payments	29.01.2013	5100424969	4676.57	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Residential Care Home Placements	29.01.2013	5100424552	10940.31	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	29.01.2013	5100424519	50727.48	Revenue	SCOPE
COMMISSIONING	Home Care	29.01.2013	2100007220	8823.40	Revenue	PRECIOUS HOMES LTD
COMMISSIONING	Agency Staff	29.01.2013	5100420197	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	29.01.2013	5100420203	588.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	29.01.2013	5100424939	500.00	Revenue	HIGHBROOM CONSULTANCY LIMITED
COMMISSIONING	Printing Stationery and General Office Expenses	31.01.2013	5100414502	3.75	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Other Social Services Payments	31.01.2013	5100425314	4427.11	Revenue	CHOICE SUPPORT
COMMISSIONING	Printing Stationery and General Office Expenses	31.01.2013	5100414502	5.80	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Other Social Services Payments	31.01.2013	5100425315	14243.00	Revenue	CHOICE SUPPORT
COMMISSIONING	Printing Stationery and General Office Expenses	31.01.2013	5100414502	3.50	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	31.01.2013	5100414502	5.50	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	31.01.2013	5100414502	1.10	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	31.01.2013	5100414502	1.10	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	31.01.2013	5100414502	0.65	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Learning Resources	31.01.2013	5100414502	0.36	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Agency Staff	31.01.2013	5100425379	6900.00	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Printing Stationery and General Office Expenses	31.01.2013	5100414502	3.19	Revenue	HERTS COUNTY SUPPLIES

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COMMISSIONING	Residential Care Home Placements	31.01.2013	1900154603	8303.96	Revenue	TRACS LTD
COMMISSIONING	Learning Resources	31.01.2013	5100414502	5.93	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Impact	31.01.2013	5100425426	5793.89	Revenue	BEDFORDSHIRE PROBATION TRUST
COMMISSIONING	Residential Care Home Placements	31.01.2013	2100007398	4443.60	Revenue	HOPE HOUSE
COMMISSIONING	Private Contractors	31.01.2013	5100421261	7302.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Agency Staff	31.01.2013	5100425378	7762.50	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Equipment and Adaptions	31.01.2013	5100426020	664.00	Revenue	MILLBROOK HEALTHCARE
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	03.01.2013	5100418418	27369.63	Capital	BREYER GROUP PLC
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Grants/Subscriptions/Contributions given	03.01.2013	5100416857	6030.00	Capital	ARAGON HOUSING ASSOCIATION
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	03.01.2013	5100417091	1500.00	Capital	HULCOTE & SALFORD PARISH COUNC
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	08.01.2013	5100419479	24464.90	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	10.01.2013	5100418626	2616.00	Capital	INSTAFOAM & FIBRE LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	22.01.2013	5100420687	19001.00	Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	22.01.2013	5100423607	4341.02	Capital	CAMBRIDGE FLAT ROOFING CO LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	22.01.2013	5100423748	6190.34	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	24.01.2013	5100421025	23642.45	Capital	FURLONG & HIGGS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	24.01.2013	5100421991	165683.10	Capital	WHELDON CONTRACT & SERVICES LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Conference Expenses	24.01.2013	5100424338	975.00	Revenue	SOLACE ENTERPRISES LIMITED
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.01.2013	5100418675	833.33	Revenue	HANOVER HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.01.2013	5100418647	25000.00	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.01.2013	5100418646	7083.33	Revenue	BEDFORD HOUSING LINK
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.01.2013	5100418674	850.00	Revenue	HABINTEC HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.01.2013	5100418642	22916.67	Revenue	SIGNPOSTS (LUTON)
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.01.2013	5100418659	10833.33	Revenue	MAYDAY TRUST (GRANT)
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.01.2013	5100418673	37500.00	Revenue	BROMFORD GROUP
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.01.2013	5100418649	3333.33	Revenue	SIGHT CONCERN BEDFORDSHIRE
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.01.2013	5100418652	2083.33	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.01.2013	5100418645	1025.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.01.2013	5100418644	2500.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Accommodation	03.01.2013	5100419041	420.00	Revenue	SUNNYSIDE GUEST HOUSE
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.01.2013	5100418653	16666.67	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.01.2013	5100418654	583.33	Revenue	HOUSING 21
HOUSING MANAGEMENT (GF)	Agency Staff	08.01.2013	5100415931	545.06	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.01.2013	5100415841	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.01.2013	5100415932	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	08.01.2013	5100415934	1158.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.01.2013	5100415845	1016.73	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.01.2013	5100415846	1023.17	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.01.2013	5100415815	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.01.2013	5100415876	888.81	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.01.2013	5100415937	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.01.2013	5100415806	529.47	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	08.01.2013	5100415915	666.00	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Agency Staff	08.01.2013	5100415807	534.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.01.2013	5100415789	545.06	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.01.2013	5100415953	948.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.01.2013	5100415900	543.78	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.01.2013	5100415794	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.01.2013	5100415895	1162.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	08.01.2013	5100418365	6390.24	Revenue	BEDFORD BOROUGH COUNCIL
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	10.01.2013	5100420761	5000.00	Revenue	AGE CONCERN BEDFORDSHIRE
HOUSING MANAGEMENT (GF)	Agency Staff	15.01.2013	5100418086	2261.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.01.2013	5100418084	2261.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.01.2013	5100418015	1048.91	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.01.2013	5100418007	948.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.01.2013	5100417984	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.01.2013	5100417983	529.47	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	15.01.2013	5100417974	1386.45	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.01.2013	5100417967	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.01.2013	5100417958	452.44	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	15.01.2013	5100417945	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.01.2013	5100417939	554.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.01.2013	5100417908	877.42	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.01.2013	5100417904	1102.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Staff Advertising	15.01.2013	5100419715	735.00	Revenue	PENNA PLC (ADVERTISING)
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	15.01.2013	5100419457	8000.00	Revenue	LEIGHTON LINSLADE HOMELESS SER
HOUSING MANAGEMENT (GF)	Accommodation	22.01.2013	5100423796	575.00	Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	24.01.2013	5100422825	2730.00	Revenue	DISABILITY RESOURCE CENTRE
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	24.01.2013	5100421954	2950.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
HOUSING MANAGEMENT (GF)	Accommodation	24.01.2013	5100422776	2325.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Other Social Services Payments	29.01.2013	5100421115	83333.33	Revenue	BEDFORD BOROUGH COUNCIL
HOUSING MANAGEMENT (GF)	Professional Services - Other	29.01.2013	5100424635	508.15	Revenue	STEPHENS HAULAGE LTD
HOUSING MANAGEMENT (GF)	Agency Staff	29.01.2013	5100420202	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.01.2013	5100420230	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.01.2013	5100420233	723.58	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	29.01.2013	5100420237	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.01.2013	5100420495	1356.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	29.01.2013	5100420252	1140.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.01.2013	5100420253	948.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.01.2013	5100420254	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.01.2013	5100420255	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.01.2013	5100420411	563.86	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.01.2013	5100420410	669.24	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.01.2013	5100420339	2261.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.01.2013	5100420265	529.47	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	29.01.2013	5100420152	535.15	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Accommodation	31.01.2013	5100425271	1400.00	Revenue	ROGER MARSH & CO
HOUSING SERVICES (HRA)	Professional Services - Other	03.01.2013	5100418542	579.62	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Telephones	03.01.2013	5100418967	1102.50	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Telephones	03.01.2013	5100418374	1120.50	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	03.01.2013	5100416950	972.80	Revenue	KNIGHTSBRIDGE FURNITURE PRODUC
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	03.01.2013	5100418742	770.00	Revenue	EMS LIFTS LIMITED
HOUSING SERVICES (HRA)	Gas Costs	03.01.2013	5100418918	1041.44	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	03.01.2013	5100418898	431.99	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	03.01.2013	5100418896	2095.78	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	03.01.2013	5100418893	1194.00	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	03.01.2013	5100418891	989.58	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	03.01.2013	5100418889	1260.05	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	03.01.2013	5100418373	766.98	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Gas Costs	03.01.2013	5100418887	920.67	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	03.01.2013	5100418920	-4167.32	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	03.01.2013	5100418885	1112.09	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	03.01.2013	5100418884	1868.46	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.01.2013	5100418289	561.99	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Client Direct Payments	04.01.2013	5100419733	-15797.00	Revenue	PERSONAL PAYMENT
HOUSING SERVICES (HRA)	Professional Services - Other	08.01.2013	5100415908	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	08.01.2013	5100419210	29121.34	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	08.01.2013	5100419208	739.79	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Agency Staff	08.01.2013	5100416035	1155.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	08.01.2013	5100418601	5950.26	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Professional Services - Other	08.01.2013	5100415902	2950.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	08.01.2013	5100418309	9000.00	Revenue	WILKS HEAD & EVE LLP
HOUSING SERVICES (HRA)	Agency Staff	08.01.2013	5100415819	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	08.01.2013	5100416049	661.56	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	08.01.2013	5100418291	749.40	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Agency Staff	08.01.2013	5100415935	579.24	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.01.2013	5100415786	456.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	08.01.2013	5100415939	773.96	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.01.2013	5100415833	423.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.01.2013	5100415809	436.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.01.2013	5100415799	789.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.01.2013	5100415957	442.81	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Private Contractors	08.01.2013	5100419132	504.90	Revenue	AMEY LG LTD
HOUSING SERVICES (HRA)	Professional Services - Other	08.01.2013	5100416071	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture & Equipment Repairs & Maintenance	08.01.2013	5100418228	605.00	Revenue	DOOR-WISE LTD (FACTORED)
HOUSING SERVICES (HRA)	Professional Services - Other	10.01.2013	5100419508	350.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	10.01.2013	5100419409	25.00	Revenue	CAMPBELL ASSOCIATES
HOUSING SERVICES (HRA)	Professional Services - Other	10.01.2013	5100419409	350.00	Revenue	CAMPBELL ASSOCIATES
HOUSING SERVICES (HRA)	Professional Services - Other	10.01.2013	5100419409	95.00	Revenue	CAMPBELL ASSOCIATES

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HOUSING SERVICES (HRA)	Professional Services - Other	10.01.2013	5100419508	43.75	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	10.01.2013	5100420987	21605.90	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Professional Services - Other	10.01.2013	5100419508	87.50	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	10.01.2013	5100420683	1658.50	Revenue	STEVE RILEY T/A SCR SERVICES
HOUSING SERVICES (HRA)	Training	14.01.2013	5100421639	-828.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
HOUSING SERVICES (HRA)	Gas Costs	15.01.2013	5100421431	1281.73	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	15.01.2013	5100419019	956.69	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	15.01.2013	5100421435	881.00	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Agency Staff	15.01.2013	5100417861	439.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	15.01.2013	5100418148	661.56	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	15.01.2013	5100421433	514.73	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	HRA - External Decorations	15.01.2013	5100415357	3531.19	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Conference Expenses	15.01.2013	5100421437	868.00	Revenue	TELECARE SERVICES ASSOCIATION
HOUSING SERVICES (HRA)	HRA - External Decorations	15.01.2013	5100415360	2940.35	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	15.01.2013	5100421456	820.00	Revenue	HQN EVENTS LTD
HOUSING SERVICES (HRA)	Gas Costs	15.01.2013	5100421428	1587.78	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	HRA - External Decorations	15.01.2013	5100415359	3766.47	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Gas Costs	15.01.2013	5100421429	728.44	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	15.01.2013	5100421434	867.17	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	HRA - External Decorations	15.01.2013	5100415356	1247.30	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Agency Staff	15.01.2013	5100418124	595.33	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.01.2013	5100418027	1213.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Water Services	15.01.2013	5100421424	844.75	Revenue	ANGLIAN WATER
HOUSING SERVICES (HRA)	Agency Staff	15.01.2013	5100418003	442.81	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Water Services	15.01.2013	5100421423	1555.01	Revenue	AFFINITY WATER
HOUSING SERVICES (HRA)	Professional Services - Other	15.01.2013	5100417995	779.22	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - External Decorations	15.01.2013	5100415355	890.88	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Gas Costs	15.01.2013	5100421342	546.03	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	15.01.2013	5100421343	733.38	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	15.01.2013	5100418902	1471.64	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Telephones	15.01.2013	5100419373	4648.64	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Professional Services - Other	15.01.2013	5100417971	526.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	15.01.2013	5100417963	2655.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.01.2013	5100421885	432.05	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	17.01.2013	5100422012	2477.00	Revenue	EAGLE GRAPHICS (PRINTERS) LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	17.01.2013	5100419557	75584.92	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.01.2013	5100421882	2057.77	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.01.2013	5100421884	6032.04	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	17.01.2013	5100421803	426.48	Revenue	PRIME PRODUCTION LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.01.2013	5100421888	3389.48	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.01.2013	5100422032	2497.02	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.01.2013	5100422027	1347.38	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.01.2013	5100422028	880.55	Revenue	FSG PROPERTY SERVICES LTD

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HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.01.2013	5100422031	1572.03	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.01.2013	5100422029	499.37	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.01.2013	5100422026	1108.11	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.01.2013	5100422030	1917.14	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Private Contractors	17.01.2013	5100405675	515.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.01.2013	5100421880	5773.84	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Private Contractors	17.01.2013	5100414029	515.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.01.2013	5100421883	1679.66	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.01.2013	5100421879	1145.98	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.01.2013	5100421886	1488.20	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.01.2013	5100421877	6972.52	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	17.01.2013	5100421887	3176.14	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Learning Resources	22.01.2013	5100418564	164.08	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	22.01.2013	5100418564	38.85	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Professional Services - Other	22.01.2013	5100420690	966.66	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	22.01.2013	5100420689	9552.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	22.01.2013	5100418564	3.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	22.01.2013	5100418564	5.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Clothes Uniform & Laundry	22.01.2013	5100418564	2.20	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Medical Fees/Costs	22.01.2013	5100418564	1.60	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	22.01.2013	5100418564	5.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	22.01.2013	5100418564	19.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	22.01.2013	5100418564	175.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	22.01.2013	5100418564	6.15	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	22.01.2013	5100418564	5.75	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	22.01.2013	5100418564	55.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	22.01.2013	5100420691	13130.83	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	22.01.2013	5100418564	75.12	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	22.01.2013	5100418564	4.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	22.01.2013	5100418564	73.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	22.01.2013	5100418564	3.60	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	22.01.2013	5100418564	5.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	22.01.2013	5100418564	2.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Private Contractors	22.01.2013	5100421802	515.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	22.01.2013	5100420641	2544.16	Revenue	ALLEGRO BLINDS
HOUSING SERVICES (HRA)	Vehicle Fuel	24.01.2013	5100421607	87.41	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HOUSING SERVICES (HRA)	Professional Services - Other	24.01.2013	5100420018	2016.78	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Agency Staff	29.01.2013	5100420282	442.81	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	29.01.2013	5100422881	29121.34	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Agency Staff	29.01.2013	5100420287	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	29.01.2013	5100420300	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	29.01.2013	5100422882	587.44	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Agency Staff	29.01.2013	5100420134	760.38	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Agency Staff	29.01.2013	5100423891	764.28	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Legal Services	29.01.2013	5100425062	450.00	Revenue	GIFFEN & COUCH ARCHER SOLICITO
HOUSING SERVICES (HRA)	Agency Staff	29.01.2013	5100420477	595.33	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	29.01.2013	5100420486	760.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	29.01.2013	5100420243	2065.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Telephones	29.01.2013	5100422770	1300.50	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	29.01.2013	5100422768	1568.20	Revenue	LOCK SERVICES
HOUSING SERVICES (HRA)	Professional Services - Other	29.01.2013	5100420502	590.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	29.01.2013	5100424605	4867.36	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	29.01.2013	5100424933	560.18	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	29.01.2013	5100424934	749.13	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	29.01.2013	5100424935	2818.56	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	29.01.2013	5100424931	13421.32	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	29.01.2013	5100424936	9968.82	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	29.01.2013	5100424937	5139.46	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	29.01.2013	5100424932	5696.49	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	29.01.2013	5100424948	2113.27	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	29.01.2013	5100424951	639.39	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	29.01.2013	5100424966	5304.26	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	29.01.2013	5100424964	780.37	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	29.01.2013	5100424955	1776.94	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	29.01.2013	5100424957	1113.33	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	29.01.2013	5100424958	998.27	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	29.01.2013	5100424959	1642.22	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	29.01.2013	5100424961	1154.24	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	29.01.2013	5100424956	1059.30	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	29.01.2013	5100424960	1018.99	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	29.01.2013	5100424962	773.62	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	29.01.2013	5100425201	3303.67	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	29.01.2013	5100420211	462.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Catering Supplies	31.01.2013	5100414502	14.25	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	31.01.2013	5100414502	92.62	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	31.01.2013	5100425202	1755.78	Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Gas Costs	31.01.2013	5100424878	2452.23	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Clothes Uniform & Laundry	31.01.2013	5100414502	59.40	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Gas Costs	31.01.2013	5100424879	671.48	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	31.01.2013	5100414502	46.20	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Gas Costs	31.01.2013	5100424880	1170.20	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	31.01.2013	5100414502	8.70	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Gas Costs	31.01.2013	5100424881	1981.02	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	31.01.2013	5100414502	120.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Gas Costs	31.01.2013	5100424882	1346.85	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	31.01.2013	5100424883	1085.49	Revenue	TOTAL GAS & POWER LTD

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HOUSING SERVICES (HRA)	Gas Costs	31.01.2013	5100424884	1421.69	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	31.01.2013	5100424885	884.99	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	31.01.2013	5100414502	13.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Gas Costs	31.01.2013	5100424886	509.88	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	31.01.2013	5100414502	37.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	31.01.2013	5100414502	77.60	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Gas Costs	31.01.2013	5100424887	1214.47	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	31.01.2013	5100414502	109.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	31.01.2013	5100414502	11.25	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	31.01.2013	5100414502	120.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	31.01.2013	5100414502	22.24	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	31.01.2013	5100414502	9.85	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	31.01.2013	5100414502	250.25	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	31.01.2013	5100423806	3636.27	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Catering Supplies	31.01.2013	5100414502	9.85	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	31.01.2013	5100414502	125.06	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	31.01.2013	5100424603	31634.57	Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Catering Supplies	31.01.2013	5100414502	4.60	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	31.01.2013	5100414502	9.85	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	31.01.2013	5100414502	3.75	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	31.01.2013	5100414502	201.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	31.01.2013	5100414502	201.90	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Travel and Subsistence	31.01.2013		599.90	Revenue	PERSONAL PAYMENT
HOUSING SERVICES (HRA)	Travel and Subsistence	31.01.2013		596.70	Revenue	PERSONAL PAYMENT
BUSINESS AND PERFORMANCE	Travel and Subsistence	31.01.2013		508.55	Revenue	PERSONAL PAYMENT