

**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	Homecare & Daycare Contributions	02.07.2012	1900121781	-865.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	02.07.2012	1900121780	865.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121390	698.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121387	784.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121385	522.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121411	646.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121433	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121512	-530.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121383	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121363	833.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121360	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121353	535.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121344	-1547.27	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121340	1079.75	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121336	637.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121521	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121730	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121727	574.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121724	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121667	676.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121198	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121663	860.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121614	-1092.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121613	1092.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121602	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121588	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121563	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121559	625.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121533	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121258	512.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121257	710.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121255	787.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121250	698.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121246	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121244	799.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121239	958.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121222	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	03.07.2012	2100002067	2618.09	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Homecare & Daycare Contributions	03.07.2012	1900121210	755.95	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121209	-755.95	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	03.07.2012	1900121208	734.35	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121207	-734.35	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121205	1754.20	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121263	1144.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121335	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	03.07.2012	5100377020	2100.85	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	03.07.2012	5100377020	2100.86	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	03.07.2012	5100376670	736.18	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121333	1092.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121327	927.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121322	-549.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121315	940.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121313	974.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121311	559.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121308	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121294	-650.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121286	1060.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121277	652.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121091	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121097	2481.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121111	871.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121114	665.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121116	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121117	650.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121130	851.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	03.07.2012	1900120833	9748.88	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121162	825.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121167	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121175	1632.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121177	1337.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121180	2103.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121183	729.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Local Authorities	03.07.2012	5100376428	54576.50	Revenue	LUTON BOROUGH COUNCIL
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121007	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121008	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121013	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121015	936.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121017	1170.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121019	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121029	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121046	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121049	550.58	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121054	823.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121056	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121058	609.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121066	950.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900122142	940.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900122123	596.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900122098	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900122071	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121980	507.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121875	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121867	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121863	907.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121823	896.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121797	-1236.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121796	-706.63	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121791	989.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121785	889.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121773	1095.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121187	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900121190	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900122260	1882.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900122255	5627.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900122249	1550.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900122216	1520.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900122214	2191.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900122211	916.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900122202	512.55	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	03.07.2012	1900122196	694.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900122163	-933.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900122159	606.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900122157	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	03.07.2012	1900122153	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	03.07.2012	5100371909	892.07	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.07.2012	5100371916	1050.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.07.2012	5100371773	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.07.2012	5100371919	1383.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.07.2012	5100371951	1209.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.07.2012	5100372481	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.07.2012	5100371751	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002033	558.90	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002034	872.07	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002037	755.36	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002039	696.90	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002040	1644.89	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Electricity Costs	03.07.2012	5100376954	487.25	Revenue	NPOWER BUSINESS LTD
ADULT SOCIAL CARE	Agency Staff	03.07.2012	5100371778	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Gas Costs	03.07.2012	5100376775	1081.58	Revenue	PLEASE USE 123815

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ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	03.07.2012	5100376982	570.45	Revenue	M & J FLAT ROOFING (BEDFORD) L
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	03.07.2012	5100376986	1444.70	Revenue	M & J FLAT ROOFING (BEDFORD) L
ADULT SOCIAL CARE	Agency Staff	03.07.2012	5100371836	892.07	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.07.2012	5100371861	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.07.2012	5100371883	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.07.2012	5100371886	1251.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.07.2012	5100371890	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.07.2012	5100371903	1208.42	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.07.2012	5100371905	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.07.2012	5100371906	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.07.2012	5100371907	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Gas Costs	03.07.2012	5100376953	487.96	Revenue	PLEASE USE 123815
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002053	1625.08	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002054	367.01	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002054	630.45	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002051	800.97	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002048	528.20	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002045	670.45	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002056	774.82	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002057	1927.47	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002058	788.23	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002059	496.39	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002059	97.35	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002060	560.98	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002061	1139.21	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002044	581.81	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002065	892.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002041	621.31	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002063	745.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002042	825.93	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.07.2012	2100002044	411.16	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002081	46.45	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Residential Contributions	05.07.2012	1900122307	-1060.15	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002080	673.01	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	05.07.2012	2100002151	517.50	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	05.07.2012	2100002151	2405.57	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	05.07.2012	2100002092	2051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	05.07.2012	2100002093	1059.72	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Other Local Authorities	05.07.2012	5100369454	116709.79	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002112	2011.59	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	05.07.2012	1900122311	-1142.44	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	05.07.2012	1900122310	1082.56	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002081	524.45	Revenue	HELPERS HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	05.07.2012	2100002082	840.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002083	1973.17	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002084	712.34	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002090	925.26	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Residential Contributions	05.07.2012	1900122309	-966.95	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	05.07.2012	1900122308	915.96	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	05.07.2012	2100002095	2051.94	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002107	97.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002107	109.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002107	109.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002107	384.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002107	434.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002107	527.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002107	582.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002107	821.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002107	846.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002145	1891.73	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002146	1884.48	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002107	850.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	05.07.2012	2100002096	1059.72	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2012	1900122312	12308.79	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	05.07.2012	1900122313	-1012.05	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002111	2394.92	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002110	2233.52	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Other Local Authorities	05.07.2012	2100002108	2800.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Day Care	05.07.2012	2100002098	1082.40	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002099	1770.49	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002099	551.54	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002121	790.64	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002155	520.78	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002156	921.58	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Agency Staff	05.07.2012	5100373371	834.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2012	5100373326	609.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2012	5100373321	591.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2012	5100373315	464.12	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2012	5100373310	795.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2012	5100373307	600.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2012	5100373302	915.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2012	5100373292	767.51	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2012	5100373286	823.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2012	1900122294	6019.91	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Agency Staff	05.07.2012	5100373285	739.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2012	5100373280	705.00	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	05.07.2012	5100373277	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2012	5100373264	672.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2012	5100373248	631.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2012	5100373244	504.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2012	5100373243	530.42	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2012	1900122283	15096.77	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	05.07.2012	1900122284	-1012.05	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2012	1900122287	22508.59	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	05.07.2012	1900122288	-1012.05	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2012	1900122291	65909.20	Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2012	1900122289	16501.03	Revenue	PROSPECTS
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002150	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002149	1409.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002147	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002148	1409.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002115	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002114	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Contributions	05.07.2012	1900122290	-1012.05	Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2012	1900122292	12300.60	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2012	1900122293	10673.39	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Agency Staff	05.07.2012	5100373385	739.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2012	5100373373	517.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2012	5100373231	1296.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2012	1900122304	15990.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	05.07.2012	1900122305	-1012.05	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2012	1900122306	15990.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	05.07.2012	2100002154	478.95	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Staff Advertising	05.07.2012	5100373533	976.99	Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Day Care	05.07.2012	2100002139	912.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	05.07.2012	2100002140	805.08	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	05.07.2012	2100002140	-157.08	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	05.07.2012	2100002153	2445.15	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	05.07.2012	2100002152	3010.26	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002073	828.04	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002071	1186.07	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002072	2623.81	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002075	57.27	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002075	841.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002078	140.58	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002078	560.95	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Residential Contributions	05.07.2012	1900122303	-1252.55	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	05.07.2012	5100373198	981.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2012	1900122274	20050.29	Revenue	COMMUNITY CARE SOLUTIONS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2012	1900122295	25104.43	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	05.07.2012	1900122296	-1012.05	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2012	1900122297	17437.03	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2012	1900122298	17525.69	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002135	998.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	05.07.2012	2100002135	300.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002136	718.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	05.07.2012	2100002136	350.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	05.07.2012	2100002161	564.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Residential Contributions	05.07.2012	1900122299	-1012.05	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2012	1900122300	17442.36	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	05.07.2012	1900122301	-1135.55	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2012	1900122302	16537.95	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002275	916.97	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002276	672.50	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002217	1196.01	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002216	1182.49	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002277	924.72	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002296	954.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002296	686.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002296	177.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002296	276.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002296	390.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002296	203.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002296	188.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002296	168.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002299	1286.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002299	773.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002299	268.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002299	71.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002236	3200.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002237	3200.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002263	102.04	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002263	798.02	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002260	2160.44	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002259	296.75	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002259	1510.79	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002256	816.58	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002248	651.70	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002246	603.01	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002245	1800.12	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002244	680.18	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002243	822.96	Revenue	CRYSTAL LEMON CARE LIMITED

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ADULT SOCIAL CARE	Home Care	10.07.2012	2100002242	847.00	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002301	1058.72	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002301	1238.86	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002301	1502.69	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002301	1678.38	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	848.69	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002178	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002177	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002176	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002175	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002300	572.18	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002265	744.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002264	1645.92	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002241	667.30	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002194	977.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Rents	10.07.2012	5100377962	1893.78	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002195	784.92	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002197	262.84	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002197	318.37	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002198	525.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002203	674.61	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002204	599.64	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002205	1051.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002214	848.27	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002215	943.14	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002274	672.50	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002240	2296.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	10.07.2012	2100002239	946.70	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	790.27	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	784.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	10.07.2012	2100002174	1055.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	722.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002173	2701.60	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	670.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	618.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002189	977.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002191	688.64	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002192	540.56	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002296	969.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002287	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002288	9072.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002219	572.53	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Respite Care	10.07.2012	2100002221	1891.43	Revenue	CONDOVER COLLEGE LTD

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ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	396.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	393.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	362.85	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	347.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	28.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	303.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	325.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	322.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	319.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	204.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	102.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	298.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	285.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	282.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	273.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	264.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002285	945.01	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002302	950.88	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002303	132.62	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002303	776.72	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	547.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	43.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	24.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	470.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002284	1384.28	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	492.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	492.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	485.85	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	415.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	408.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002283	729.36	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002282	535.14	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002281	531.70	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002280	527.00	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002286	10206.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002287	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	261.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	70.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	6.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	58.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	46.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	7.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	31.99	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	10.07.2012	2100002293	36.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	36.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	12.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002294	479.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002294	100.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002295	479.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002295	453.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002218	781.08	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002295	392.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002295	286.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002295	237.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002295	21.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002296	1338.87	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002296	1292.79	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	258.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	255.23	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	255.23	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	246.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	246.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	242.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	242.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	242.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	230.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	227.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	184.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Catering Supplies	10.07.2012	5100376097	791.17	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	181.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	172.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	172.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	172.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	162.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	129.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	113.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	101.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	70.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002301	906.30	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002231	101.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002231	284.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002231	167.31	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002231	491.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002297	50.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002297	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002297	67.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002297	70.56	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	10.07.2012	2100002297	100.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002297	147.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002297	193.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002297	198.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002297	241.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002297	328.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002297	430.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002231	203.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	1297.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	1386.81	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	1694.31	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002235	304.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002235	504.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002234	196.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002234	442.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002232	285.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002232	305.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002232	63.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002232	399.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002231	73.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002231	86.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002231	113.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002231	138.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	10.07.2012	2100002179	1037.96	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	10.07.2012	2100002270	2551.54	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	10.07.2012	2100002180	676.00	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Equipment and Adaptions	10.07.2012	5100374016	208.77	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	10.07.2012	5100374016	234.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	10.07.2012	5100374016	101.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	10.07.2012	5100374016	123.31	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	10.07.2012	5100374016	43.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	10.07.2012	5100374016	198.01	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	10.07.2012	5100374016	291.03	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	10.07.2012	5100374016	247.69	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	10.07.2012	5100374016	131.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	10.07.2012	5100374016	501.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	455.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002293	430.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Water Services	10.07.2012	5100377997	945.36	Revenue	VEOLIA WATER THREE VALLEYS
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002297	510.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002297	693.91	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002297	823.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002297	984.48	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Respite Care	10.07.2012	2100002171	718.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Homecare & Daycare Contributions	10.07.2012	2100001598	-106.42	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Day Care	10.07.2012	2100001598	913.54	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Day Care	10.07.2012	2100002290	4144.75	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Day Care	10.07.2012	2100002168	1288.78	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	10.07.2012	2100002167	1288.78	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002289	1061.76	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	10.07.2012	2100002166	-536.61	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.07.2012	2100002166	1877.89	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002164	736.99	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002164	31.20	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002301	60.58	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002301	120.92	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002301	213.10	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002301	253.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002301	367.09	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002301	100.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002301	275.55	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002301	452.76	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002301	528.12	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002301	678.59	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	10.07.2012	2100002301	625.62	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	810.85	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	832.05	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	832.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	967.34	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	976.95	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	1032.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	1075.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	1185.65	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	1194.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	1264.32	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	76.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	60.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	33.90	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	18.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	34.59	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	28.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	651.06	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	24.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	22.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	678.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	721.00	Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	738.79	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	1286.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002342	555.41	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002341	1612.17	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002340	1393.35	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002334	770.62	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002329	945.02	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002328	515.75	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002327	1298.77	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002326	1099.16	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002320	1240.53	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002318	1334.05	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Day Care	12.07.2012	2100002316	936.36	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	12.07.2012	2100002314	76.60	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.07.2012	2100002314	272.03	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002343	1221.06	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002345	503.49	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002348	662.04	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002353	1244.86	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002354	1594.70	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002355	648.03	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002357	822.31	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	1364.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Day Care	12.07.2012	2100002314	76.61	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	122.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	134.49	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	145.01	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	292.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	326.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	327.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	335.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	339.31	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	346.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	353.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	362.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	376.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	387.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	262.97	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	268.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	262.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	260.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	250.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	248.00	Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	225.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	218.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	177.94	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	39.56	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	211.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	193.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	179.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	157.10	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	139.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	485.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	496.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	509.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	509.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	534.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	535.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	578.31	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	639.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	119.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	118.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	110.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	96.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	95.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	78.39	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	139.78	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Day Care	12.07.2012	2100002363	3400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Day Care	12.07.2012	2100002362	3290.57	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Day Care	12.07.2012	2100002361	3400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	419.85	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Day Care	12.07.2012	2100002360	3290.57	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	420.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	420.53	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	387.13	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002376	733.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	34.12	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	460.06	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002313	463.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	12.07.2012	2100001692	924.00	Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	395.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	381.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	381.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	364.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	359.23	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	334.88	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	330.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	327.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	327.53	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	320.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	316.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	316.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	190.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	126.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	308.11	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	266.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	263.69	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	258.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	38.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	212.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	248.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	547.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	547.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	503.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	499.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	483.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	478.11	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Respite Care	12.07.2012	2100002373	560.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	12.07.2012	2100002373	354.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	12.07.2012	2100002372	979.41	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	466.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	455.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	333.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	111.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	444.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	427.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	425.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	416.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	408.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	407.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	405.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	403.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	248.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	121.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	116.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	97.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	96.09	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	66.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	63.75	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	61.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	59.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	58.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	48.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	20.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	8.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	7.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002312	825.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002312	723.31	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002312	271.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002312	209.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002312	131.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002312	130.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002312	48.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002312	26.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	246.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	245.29	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	236.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	222.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	219.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	215.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	210.57	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	207.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	56.41	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	144.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	197.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	186.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	182.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	180.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	170.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	170.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	167.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	138.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	135.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	129.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	125.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	488.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	421.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	375.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	335.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	255.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	230.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	210.05	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	121.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	102.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	79.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	66.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	56.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	5100378803	6544.80	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	20.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	1895.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	1862.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	1801.69	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	1524.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	1285.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	975.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Equipment and Adaptions	12.07.2012	5100370438	898.31	Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002364	2100.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Day Care	12.07.2012	5100378410	3038.07	Revenue	LONDON BOROUGH OF MERTON
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002309	24.59	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002309	1143.91	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002309	193.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	1313.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	301.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	1158.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	135.11	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	330.29	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	600.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	811.59	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	343.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	371.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	171.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	454.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	68.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	482.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	539.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002310	526.97	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	810.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	797.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	777.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	753.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	33.97	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	712.69	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	685.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	674.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	664.91	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	651.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	641.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	636.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	635.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	616.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	610.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	593.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	586.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	564.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	560.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	69.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	951.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	12.07.2012	2100002368	1498.63	Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	12.07.2012	2100002366	702.00	Revenue	ALZHEIMERS DISEASE SOCIETY
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002141	1332.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002369	1189.50	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002370	502.20	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	868.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	894.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002311	919.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Respite Care	12.07.2012	2100002373	914.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	12.07.2012	2100002371	2006.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	13.07.2012	1900123374	865.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	13.07.2012	1900123375	-865.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	525.90	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	514.00	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	17.07.2012	5100375915	1208.42	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	556.74	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Electricity Costs	17.07.2012	5100376774	1002.30	Revenue	NPower
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	580.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	17.07.2012	5100375851	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.07.2012	5100375817	1108.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.07.2012	5100375810	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.07.2012	5100375894	1092.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.07.2012	5100375880	1155.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.07.2012	5100375875	1014.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.07.2012	5100375873	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.07.2012	5100375871	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.07.2012	5100375853	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.07.2012	5100375791	1324.69	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.07.2012	5100375906	904.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.07.2012	5100375904	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.07.2012	5100375902	1057.50	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	642.69	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	134.00	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	137.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	140.99	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	166.92	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	171.18	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	180.30	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	185.03	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	192.54	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	201.65	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	202.30	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	235.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	242.10	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	242.66	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	245.08	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	254.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	330.78	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	132.61	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	710.82	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	754.92	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	822.31	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	-40.83	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	-25.71	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	-11.17	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	12.74	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	13.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	17.07.2012	5100375844	892.07	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.07.2012	5100375827	1176.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	69.27	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	73.14	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	81.32	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	118.77	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	119.84	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	129.75	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	85.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	119.84	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	122.46	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	131.84	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	134.75	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	145.72	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	166.92	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	168.24	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	168.91	Revenue	GP HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	180.75	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	185.22	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	226.10	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	237.82	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	80.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.07.2012	2100002431	1841.67	Revenue	HADRIAN HEALTHCARE T/A BERKELE
ADULT SOCIAL CARE	Day Care	17.07.2012	2100002433	510.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Day Care	17.07.2012	2100002435	680.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Day Care	17.07.2012	2100002437	680.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Day Care	17.07.2012	2100002439	680.00	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	-65.64	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	-32.03	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	-24.97	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	-23.91	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	-12.10	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	26.80	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	35.88	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	42.48	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	244.52	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	368.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	390.68	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	17.07.2012	5100380193	363.05	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.07.2012	5100380193	190.91	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.07.2012	5100380193	200.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.07.2012	5100380193	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	17.07.2012	5100379296	1177.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	5100379295	1168.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	397.75	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	409.07	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	410.53	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	435.91	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	492.92	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	359.52	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	251.78	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	263.15	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	306.40	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002428	346.42	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Transport Contracts	17.07.2012	5100379680	433.23	Revenue	AGS CARS LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	5100379615	67.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	5100379615	7.78	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	5100379615	921.67	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	5100379615	343.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	5100379613	27.10	Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	17.07.2012	5100379613	341.23	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	5100379613	5795.80	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	5100379613	3025.87	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	332.09	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	471.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	474.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	470.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	467.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	485.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	495.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	77.41	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	429.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	307.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	142.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	450.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002391	1474.57	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	445.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	440.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002390	630.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002389	840.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002386	2412.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	659.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	639.21	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	624.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	605.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	603.59	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	594.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	591.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	581.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	581.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	571.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	567.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	564.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	561.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	516.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	510.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	510.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	506.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002384	858.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	11.23	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	364.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	369.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	368.26	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	364.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	353.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	333.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	332.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	310.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	303.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	300.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	295.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	291.91	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	285.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	284.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	282.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	282.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002383	1862.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002382	1678.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002381	696.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	440.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	440.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	434.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	430.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	430.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	189.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	234.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	422.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	421.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	413.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	392.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	391.91	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	387.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	383.31	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	378.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	154.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	5.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	148.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	148.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	139.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	133.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	121.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	115.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	115.23	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	97.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	96.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	91.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	85.12	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	84.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	84.85	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	82.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	69.71	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	72.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	145.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	215.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	209.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	209.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	139.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	63.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	187.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	177.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	173.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	170.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	169.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	166.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	166.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	163.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	163.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	157.17	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	48.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	1256.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	1128.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	977.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	977.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	972.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	915.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	912.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	905.71	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	218.81	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	674.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	853.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	843.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	817.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	752.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002393	2534.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002391	799.68	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	679.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	45.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	36.47	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	14.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	9.68	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	17.07.2012	2100002422	6.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	6.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	1992.47	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	1806.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	1789.41	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	1688.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	1610.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	1484.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	1350.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	116.85	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	1416.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	1318.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	1268.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123027	646.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122714	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122720	2481.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122734	871.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122737	665.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122739	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122740	650.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122753	851.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122758	2077.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123006	698.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123003	784.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122759	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122786	825.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122791	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122799	2373.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122800	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122802	1337.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123461	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123453	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123449	907.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123409	896.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123379	889.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123367	1095.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123324	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123318	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123260	676.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123256	860.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123198	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123184	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123161	574.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123157	625.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123133	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123121	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123049	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123001	522.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122918	1060.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122832	1754.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122909	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	17.07.2012	1900122908	-2326.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	17.07.2012	1900122907	2326.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122906	-7127.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122904	751.89	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122903	7919.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122887	1144.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122845	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122861	958.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122882	512.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122880	787.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122875	698.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122871	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122869	799.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122864	524.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122999	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122981	833.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122978	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122971	535.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122805	2103.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122808	729.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122960	637.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122812	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122815	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122959	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122954	1092.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122948	927.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122942	940.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122940	974.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122938	559.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122935	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122823	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	193.27	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	188.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	188.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	188.16	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	5.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	143.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	30.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	173.11	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	171.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	157.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	151.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	147.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	144.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	141.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	135.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	134.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	131.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	272.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	272.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	270.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	263.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	263.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	260.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	237.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	218.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	215.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	214.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	208.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	204.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	202.27	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	198.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	198.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	194.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	194.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	130.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	43.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	33.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	26.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	26.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	16.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	6.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	3.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123740	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123735	540.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123723	940.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123705	596.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123680	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123655	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123565	507.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	122.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	29.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123827	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	92.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	120.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	117.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	115.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900123793	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	114.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	111.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	108.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	94.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	94.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	79.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	65.59	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	62.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002458	55.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122635	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002411	716.06	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002412	554.61	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122633	1170.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002465	1413.87	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002464	1406.19	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002463	1226.90	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122631	936.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	17.07.2012	2100002461	143.02	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	17.07.2012	2100002461	381.38	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	17.07.2012	2100002427	584.28	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	17.07.2012	2100002426	1655.46	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002414	715.86	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122629	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	640.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	642.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	630.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	493.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122662	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	506.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	548.42	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	557.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	558.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	747.63	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122645	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	570.11	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	755.88	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	570.17	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	589.17	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	599.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	603.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	622.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	815.95	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122624	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	1069.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002453	787.04	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002454	1783.83	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002424	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	1095.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	1184.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002423	964.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	1291.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002457	580.26	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002398	876.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002400	3073.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002401	1285.25	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002405	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002407	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	17.07.2012	2100002169	390.00	Revenue	MR R P KITELEY
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	17.07.2012	2100002169	348.00	Revenue	MR R P KITELEY
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	1034.23	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122623	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002415	751.50	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	650.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	678.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	678.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	678.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	731.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	733.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	748.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	800.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002459	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	899.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002425	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO

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ADULT SOCIAL CARE	Home Care	17.07.2012	2100002417	1041.36	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002418	738.72	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002443	531.36	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	230.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	224.41	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	362.50	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	312.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	314.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	318.79	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	323.53	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	327.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	339.41	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	378.99	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	386.14	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	397.90	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	345.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	422.95	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	348.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	470.23	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002394	2336.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	284.61	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	297.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	282.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	353.38	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	272.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	269.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	261.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	257.21	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	248.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	339.12	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	306.21	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	245.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	236.61	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	236.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	306.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	309.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	361.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	224.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	224.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	440.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	439.61	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002396	620.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002395	1862.00	Revenue	VIOLETS HOMECARE SERVICES

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ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	409.69	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	570.02	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	415.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	712.26	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	430.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122682	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122674	609.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122672	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122670	823.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	381.71	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	388.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	483.05	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	379.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	542.65	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	368.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	360.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	17.07.2012	1900122665	550.58	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	447.97	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	476.47	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002429	529.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.07.2012	2100002422	488.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002498	861.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002498	861.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002498	21.53	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	19.07.2012	1900120729	-618.48	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Day Care	19.07.2012	2100002501	2017.20	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	19.07.2012	1900120728	2038.68	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002497	885.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002469	1189.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002498	74.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002498	98.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002498	110.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002498	405.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002498	433.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002498	14.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	19.07.2012	2100002500	-71.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002500	1306.48	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002517	2598.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002498	467.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002498	593.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002498	824.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.07.2012	2100002374	315.00	Revenue	MAURICE'S PRIVATE HIRE
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002488	1928.52	Revenue	TOTAL HOMECARE SOLUTIONS LTD

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2012	5100380461	150.63	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.07.2012	2100002374	315.00	Revenue	MAURICE'S PRIVATE HIRE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2012	5100380461	36.50	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002527	889.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2012	5100380461	100.20	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002529	587.28	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002530	656.04	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002531	874.26	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002545	1740.04	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002543	622.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002534	746.76	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002535	587.28	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002540	1723.04	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2012	5100380461	9.20	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002470	1710.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2012	5100380461	146.00	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2012	5100380461	47.50	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002473	1740.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002474	1551.56	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002479	834.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002480	1493.56	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002481	870.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002521	773.36	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002525	904.30	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002518	649.66	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	19.07.2012	5100380196	19612.84	Revenue	TURNING POINT
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002482	1928.52	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002487	681.52	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.07.2012	1900120878	2028.60	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	BUPA Residential	19.07.2012	5100380200	60910.92	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	19.07.2012	5100380200	70337.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	19.07.2012	5100380200	57029.99	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	19.07.2012	5100380200	65415.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	19.07.2012	5100380200	61427.12	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	19.07.2012	1900120879	-536.64	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Nursing Home Payments	19.07.2012	1900120882	1874.92	Revenue	BARCHESTER HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.07.2012	5100380200	52257.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	19.07.2012	5100380200	89278.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	19.07.2012	5100380200	57911.01	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002508	1409.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002507	1000.30	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	19.07.2012	5100379614	20074.51	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	5100379614	1559.75	Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	19.07.2012	5100379618	181.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	5100379618	3940.11	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	5100379614	1972.45	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	5100379618	363.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002503	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002504	1409.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002505	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Contributions	19.07.2012	2100002502	-386.84	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Care Home Placements	19.07.2012	2100002502	5949.26	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002506	2047.50	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	BUPA Daycare	19.07.2012	5100380200	5781.90	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Day Care	19.07.2012	2100002515	519.75	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.07.2012	2100002512	1288.62	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.07.2012	2100002511	1869.18	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.07.2012	2100002513	1573.20	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.07.2012	2100002510	2142.36	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	19.07.2012	1900120900	4000.00	Revenue	ENABLE CARE
ADULT SOCIAL CARE	Residential Contributions	19.07.2012	1900120885	-763.60	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Day Care	19.07.2012	5100380406	2174.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	BUPA Residential	19.07.2012	5100380200	56242.68	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	19.07.2012	2100002509	1341.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	19.07.2012	1900120884	1736.00	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Professional Services - Other	19.07.2012	5100364823	1787.20	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Grounds Maintenance Costs	24.07.2012	5100381241	69.87	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002600	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002572	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002571	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002570	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002569	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Grounds Maintenance Costs	24.07.2012	5100379475	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINTEN
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002583	566.31	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002604	306.27	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002604	120.74	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002604	267.99	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002586	2126.86	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Agency Staff	24.07.2012	5100376631	1208.42	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Grounds Maintenance Costs	24.07.2012	5100381241	232.02	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Agency Staff	24.07.2012	5100376623	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.07.2012	5100376626	637.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002599	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Grounds Maintenance Costs	24.07.2012	5100381243	232.02	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Transport Contracts	24.07.2012	5100379679	495.12	Revenue	AGS CARS LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002556	26.88	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	24.07.2012	2100002556	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002556	134.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002568	6733.20	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Transport Contracts	24.07.2012	5100379270	608.64	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	24.07.2012	5100379270	968.88	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002556	144.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002556	154.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002556	194.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002595	1249.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002595	766.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002595	267.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002556	792.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002556	759.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	24.07.2012	2100002598	1377.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002556	281.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002556	377.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002556	81.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002556	129.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002561	-617.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	24.07.2012	5100377929	2520.92	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002606	2639.84	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002605	2639.84	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002587	710.35	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002596	431.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002596	460.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002596	483.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002596	959.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	24.07.2012	5100378888	3325.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Transport Contracts	24.07.2012	5100377929	2520.92	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002590	585.61	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Grounds Maintenance Costs	24.07.2012	5100381243	302.43	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Transport Contracts	24.07.2012	5100377929	210.12	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Grounds Maintenance Costs	24.07.2012	5100381241	312.54	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Respite Care	24.07.2012	5100381001	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002596	233.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002597	1128.40	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Transport Contracts	24.07.2012	5100377930	2684.32	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002596	1276.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	24.07.2012	5100376605	855.91	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Horticultural Costs	24.07.2012	5100378131	212.00	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	24.07.2012	5100378131	260.00	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	24.07.2012	5100378131	16.99	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002578	737.52	Revenue	ABACUS CARE (BHB) Ltd

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ADULT SOCIAL CARE	Home Care	24.07.2012	2100002577	1044.50	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Horticultural Costs	24.07.2012	5100378131	158.99	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	24.07.2012	5100378131	27.90	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002576	1380.78	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Horticultural Costs	24.07.2012	5100378131	51.35	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002575	2523.68	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Horticultural Costs	24.07.2012	5100378131	178.20	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	24.07.2012	5100378131	27.50	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	24.07.2012	5100378131	16.50	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	24.07.2012	5100378131	10.30	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Day Care	24.07.2012	2100002574	720.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Transport Contracts	24.07.2012	5100377181	1374.46	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	24.07.2012	5100377181	3781.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	24.07.2012	5100377181	3211.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002550	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Respite Care	24.07.2012	5100381005	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	24.07.2012	5100380754	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002593	1862.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	24.07.2012	2100002592	749.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Horticultural Costs	24.07.2012	5100378131	42.50	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.07.2012	5100378331	47.20	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.07.2012	5100378331	1.90	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.07.2012	5100378331	1.70	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.07.2012	5100378331	8.15	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.07.2012	5100378331	0.80	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.07.2012	5100378331	0.50	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.07.2012	5100378331	66.29	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.07.2012	5100378331	46.20	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.07.2012	5100378331	154.68	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.07.2012	5100378331	65.36	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.07.2012	5100378331	130.72	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.07.2012	5100378347	78.13	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.07.2012	5100378347	154.18	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.07.2012	5100378347	154.18	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.07.2012	5100378347	74.20	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.07.2012	5100378347	15.55	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.07.2012	5100378347	9.75	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	24.07.2012	5100378347	22.98	Revenue	LYRECO UK LIMITED
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	24.07.2012	5100380629	423.00	Revenue	M & J FLAT ROOFING (BEDFORD) L
ADULT SOCIAL CARE	Taxi	24.07.2012	5100381038	840.00	Revenue	SKIPTON BUSINESS FINANCE LTD
ADULT SOCIAL CARE	Catering Supplies	24.07.2012	5100378106	10.42	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Catering Supplies	24.07.2012	5100378106	568.84	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Agency Staff	24.07.2012	5100376516	1295.25	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Private Contractors	24.07.2012	5100379465	810.20	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	24.07.2012	5100379465	1012.74	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	24.07.2012	5100379465	303.80	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	24.07.2012	5100379465	735.80	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.07.2012	5100379467	455.00	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Home Care	24.07.2012	5100381314	1474.57	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Agency Staff	24.07.2012	5100376573	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	24.07.2012	5100381027	640.68	Revenue	IDAPT
ADULT SOCIAL CARE	Grounds Maintenance Costs	24.07.2012	5100381243	69.87	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	24.07.2012	5100381243	312.54	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Agency Staff	24.07.2012	5100376580	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.07.2012	5100376582	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.07.2012	5100376584	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.07.2012	5100376586	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.07.2012	5100376587	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Grounds Maintenance Costs	24.07.2012	5100381241	302.43	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Rents	24.07.2012	5100378011	521.40	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Agency Staff	24.07.2012	5100376594	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Rents	24.07.2012	5100377310	834.20	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Agency Staff	24.07.2012	5100376602	866.55	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.07.2012	5100376546	892.07	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.07.2012	5100376544	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.07.2012	5100376542	1152.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124664	3157.14	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124665	-578.97	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125664	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124750	-825.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124751	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124696	-837.00	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124695	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124755	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124758	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124761	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124764	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124693	-1010.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124692	2602.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124766	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124691	-653.08	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125676	2306.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125659	-1523.36	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124660	8767.27	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125696	1873.92	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125660	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY

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ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124659	-607.64	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124631	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124749	2465.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125672	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124661	-4073.35	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125673	-747.52	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124663	2725.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125662	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125663	-791.68	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124747	-510.86	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124632	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124630	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124657	-571.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124633	2400.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124681	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124670	-628.07	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125690	-516.20	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125689	1752.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125687	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124682	-562.44	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124677	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124675	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125666	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125670	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124684	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124671	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125668	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125691	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124667	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124768	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124769	-526.96	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124689	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125665	5000.00	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124688	-615.12	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124687	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124685	-566.52	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124658	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124679	-549.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125677	-731.16	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125683	1840.00	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124668	2230.08	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125684	-506.64	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125685	1828.00	Revenue	MULBERRY COURT

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ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125693	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124739	-2171.14	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Respite Care	26.07.2012	1900124649	914.12	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125726	3300.00	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125722	1305.26	Revenue	HOLLY CARE GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125721	-517.92	Revenue	HOLLY CARE GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125720	2345.28	Revenue	HOLLY CARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124650	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125718	10440.00	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124651	-991.52	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124652	3737.52	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124637	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124654	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124655	-527.12	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124738	2111.89	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124635	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124737	9246.83	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124735	1840.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124734	-553.64	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124634	-648.72	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002613	632.01	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124733	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124731	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124740	7071.11	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125730	2871.74	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124639	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125731	-1994.87	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Respite Care	26.07.2012	2100002552	2543.18	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125729	-537.08	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Respite Care	26.07.2012	2100002142	124.23	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Respite Care	26.07.2012	2100002142	557.52	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124641	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124642	-527.48	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124643	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125732	2140.00	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125727	2257.36	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124741	1614.97	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124742	-1726.40	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124744	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124745	2175.73	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124644	-590.44	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124645	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002610	789.60	Revenue	MENCAP

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ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124646	-687.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124647	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124648	-872.76	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124724	1554.76	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124723	1815.14	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124722	-3145.51	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124721	989.13	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124720	-1806.99	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124719	-3440.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	26.07.2012	1900125701	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124718	3233.81	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124715	-621.86	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124714	621.86	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124710	-926.24	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124709	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124708	-632.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124707	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124706	-1024.24	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124704	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124702	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124700	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124699	-967.76	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	26.07.2012	1900125700	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124697	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125698	1680.56	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002630	2842.04	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124730	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124729	-543.92	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124656	1828.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125716	1470.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125714	1760.00	Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125713	-541.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Day Care	26.07.2012	2100002607	776.01	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	26.07.2012	2100002607	-152.01	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125712	2208.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125709	1784.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125708	-1780.37	Revenue	ROEBUCK NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125707	2056.92	Revenue	ROEBUCK NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124728	1684.00	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124727	2201.34	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002609	2734.11	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125705	-513.60	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125704	1507.20	Revenue	HAMILTON CARE LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125702	7200.00	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002628	1171.80	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124726	-3814.77	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124725	-1554.76	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002629	503.88	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124830	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125113	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124831	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125112	-598.92	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125114	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125115	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124829	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124827	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125117	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125111	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125110	-561.12	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125109	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125107	11976.00	Revenue	MICHAEL WHEATLEY CONSTRUCTION
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124833	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125106	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124834	-551.40	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125105	7172.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125104	7051.20	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125133	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125132	-520.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124816	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124818	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125131	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125130	-519.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125129	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125128	-512.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125127	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124820	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125126	-505.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125125	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125123	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125121	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124822	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125119	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124824	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124826	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125084	-718.96	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124839	-953.60	Revenue	EUROPEAN HEALTHCARE GROUP PLC

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ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125083	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124841	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124842	-512.80	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125081	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125079	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125077	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125075	1828.24	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125074	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125073	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125072	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124843	1920.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125071	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125069	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125068	-1881.63	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125067	1881.63	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125064	-2648.22	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125103	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125102	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124835	823.01	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125100	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125098	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125097	-581.16	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124836	3634.29	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125096	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125094	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125092	1873.92	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125091	1946.84	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124837	-932.04	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125089	1880.00	Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124838	3747.84	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125088	-1180.68	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125087	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125086	-1171.56	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125085	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125134	-524.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125194	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125191	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125187	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125185	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125183	-856.55	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124798	-869.44	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125182	574.56	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125181	2515.68	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125179	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125176	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124799	2283.64	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125174	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125173	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125171	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125169	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125167	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125165	2958.48	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125163	8663.92	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124797	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Respite Care	26.07.2012	1900125221	1019.87	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125220	-830.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125219	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125218	-821.12	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125217	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125215	-815.72	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125214	2369.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125213	-754.96	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125211	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125210	-728.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125209	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125207	-631.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125206	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125204	-592.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125203	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125200	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125197	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125146	-634.88	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124804	2084.76	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125145	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125144	-628.32	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125143	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125142	-577.28	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125141	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125140	-576.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125139	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124806	3960.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124808	3879.40	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124809	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125138	-538.48	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125137	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125136	-535.80	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124812	2204.32	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125135	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124814	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125162	-561.08	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125161	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125160	-907.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125159	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125158	-886.56	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125157	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125156	-875.08	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124801	3003.20	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125155	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125154	-859.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125153	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125152	-756.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125151	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125150	-681.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125149	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125148	-635.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125147	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124803	2084.76	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124964	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124878	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124963	-544.68	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124879	-744.72	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124962	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124961	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124959	2160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124958	2880.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124957	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124880	2760.68	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124882	2348.48	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124954	-765.04	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124953	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124952	-722.68	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124951	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124950	-579.52	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124949	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124948	-576.20	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124986	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124872	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124982	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124980	1718.04	Revenue	LANSDOWNE CARE SERVICES

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ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124977	-771.24	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124976	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124975	-541.36	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124974	1740.07	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124874	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124972	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124970	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124876	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124969	-576.32	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124877	-669.88	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124968	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124967	-574.60	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124966	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124965	-545.28	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124922	-864.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124886	-535.80	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124887	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124888	2565.20	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124891	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124921	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124919	-595.56	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124917	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124916	-590.80	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124893	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124915	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124913	-578.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124912	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124908	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124897	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124900	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124906	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124902	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124947	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124945	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124943	1862.28	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124941	9072.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124939	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124938	-513.20	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124937	1727.96	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124935	2043.16	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124934	2391.92	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124933	4816.41	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124932	2402.36	Revenue	QUALITY CARE (SURREY) LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124930	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124929	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124928	-1045.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124927	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124925	-912.72	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124885	2059.72	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124924	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124988	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125046	-962.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125045	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125044	-608.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125043	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125042	-574.48	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125041	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125040	-572.68	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125039	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125038	-507.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124859	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125037	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125035	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124860	-538.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125033	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125031	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125030	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125029	-882.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125028	2807.65	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124847	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Respite Care	26.07.2012	1900125063	590.09	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125062	2648.22	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124848	-615.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124849	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124851	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124853	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124855	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125060	1951.32	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125057	5803.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124857	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125055	14672.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125053	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125052	-1883.29	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124858	-501.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125051	1770.97	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125048	-978.36	Revenue	RESICARE HOMES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125047	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125007	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125006	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125004	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Respite Care	26.07.2012	1900125003	6285.71	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125002	-1370.04	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125001	2200.00	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124999	1903.76	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124998	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124864	-582.88	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124994	1577.14	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124993	-561.76	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124992	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124865	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124990	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124866	-808.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124868	-1324.11	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124989	2340.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124871	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124861	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125026	3276.15	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125025	-6925.71	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125024	3529.76	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125023	-7131.43	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Respite Care	26.07.2012	1900125020	942.86	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124862	-548.12	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125019	-1229.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125018	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125017	-720.12	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125016	1873.92	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125014	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125012	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125011	-669.92	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125010	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125009	-552.60	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125008	2243.20	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124863	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125513	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125515	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125511	1825.28	Revenue	ABBEYFIELD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125510	8000.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125517	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125518	1832.32	Revenue	OAKHURST GRANGE NURSING HOME

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ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125519	-500.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125520	1488.00	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125521	-552.24	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125509	-829.28	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125508	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125507	-504.80	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125506	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125504	-521.12	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125503	7076.48	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125502	-567.88	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125501	1684.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125500	-675.77	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125569	-508.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125568	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125566	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125564	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125562	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125560	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125558	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125557	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125556	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125555	-877.20	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125554	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125552	-532.04	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125551	1868.40	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125548	-736.40	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125547	2400.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125545	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125523	-842.48	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125522	1920.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125471	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125469	-612.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125468	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.07.2012	1900123782	660.43	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125466	-629.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125465	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125463	-624.20	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125461	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125458	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125455	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125454	-504.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125452	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.07.2012	1900123783	2391.90	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125450	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125446	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125445	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125442	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125440	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125492	-2478.77	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125491	2971.28	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125490	-700.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125489	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125488	-731.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125487	1873.92	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125486	-667.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.07.2012	1900123780	11788.65	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125485	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125484	-1051.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125482	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125480	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125478	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125476	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125475	-687.68	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.07.2012	1900123781	1364.23	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125473	1964.72	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125472	-616.28	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125570	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125631	-2022.88	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125630	2743.95	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125629	-1071.68	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125628	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125627	-889.60	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125626	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125625	-850.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125624	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125623	-754.28	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125622	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125621	-731.16	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125620	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125619	-609.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125618	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125617	-545.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125616	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125615	-529.56	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125614	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125658	1873.92	Revenue	SILVER TREE CARE LTD

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ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125656	-606.64	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125655	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125654	-572.64	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125653	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125652	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125651	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Respite Care	26.07.2012	5100381002	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125646	1377.55	Revenue	NORTHAM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125642	8000.00	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125641	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125640	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125639	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125638	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125636	641.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125634	848.83	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125633	-1114.28	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125632	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125588	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125587	-2128.69	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125586	4374.72	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125585	856.81	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125584	-2944.73	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125583	-1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125582	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125581	-1087.56	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125580	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125579	-816.72	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125578	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125577	-615.56	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125576	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125575	-567.44	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125574	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125573	-543.00	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125572	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125571	-509.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125613	-521.68	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125612	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125611	-515.36	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125610	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125609	-550.08	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125608	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125606	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125604	1828.24	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125602	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125600	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125598	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125596	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125594	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125593	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125592	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125591	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125590	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125589	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125292	4800.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125290	4740.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124784	-641.30	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125289	-604.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125288	1810.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125287	-1270.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125286	1838.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125285	-558.60	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125284	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125283	-971.32	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125282	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Respite Care	26.07.2012	1900125281	-1250.40	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125278	857.14	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125277	652.20	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125275	1142.86	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124785	-2175.73	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125274	838.54	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125273	-517.96	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125320	2800.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125319	-2242.42	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125318	916.19	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125317	4214.29	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125315	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125313	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125312	-614.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125310	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125309	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125307	-1243.09	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125306	1133.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125305	5087.37	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125303	3539.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125301	3368.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125298	4084.04	Revenue	LEONARD CHESHIRE

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ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125296	4078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125294	4005.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125293	-725.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124795	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125258	-618.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125256	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125254	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125252	868.46	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125251	-791.96	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125250	-3319.66	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125249	-1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125239	-1463.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125238	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125235	795.12	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	26.07.2012	1900125233	955.52	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125231	1759.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125230	-919.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125229	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124796	-574.20	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125225	-1773.28	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125224	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125272	1920.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124787	510.86	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125270	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124788	-7071.11	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125268	-655.56	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125267	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124789	-1614.97	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125265	1872.00	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125264	-725.16	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125263	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125262	-588.88	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124790	1726.40	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124791	1660.29	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124792	-1726.40	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125261	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125260	-514.76	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125259	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124793	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125324	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124774	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125404	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125402	8160.44	Revenue	VOYAGE

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ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125400	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125399	-681.24	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125398	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124775	-1031.32	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125396	8061.60	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125394	8864.00	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125393	-542.00	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125392	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125390	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125389	-936.96	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125386	-905.97	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125376	-835.23	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125375	1178.22	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125374	-648.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125373	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125439	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125436	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125433	2400.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125432	4400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125430	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125428	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125426	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124771	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125424	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125422	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125420	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125418	6783.84	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124772	-626.08	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125416	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125414	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125412	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125410	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125408	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125351	-911.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125350	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125347	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125346	-754.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125344	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125343	-595.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125342	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124777	-843.32	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124781	1095.60	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125340	-559.60	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124782	-1095.60	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125339	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125337	-559.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125336	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125334	-538.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125332	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125329	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125327	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125372	-589.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125371	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124776	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125370	-583.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125369	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125368	-578.56	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125367	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125366	-522.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125365	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125364	-513.20	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125363	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900125362	-507.28	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125361	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125359	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125357	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900125355	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900125354	-954.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900125352	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124402	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124405	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	558.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	553.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	550.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	428.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	142.81	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	598.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	77.09	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	521.91	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	608.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	517.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124399	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124396	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124392	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124391	-1085.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124390	823.01	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124389	3603.55	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124388	-3943.50	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124387	-900.66	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124384	-1291.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124382	-1567.06	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124380	-1044.71	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	611.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	843.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	806.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	796.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	784.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	740.49	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	736.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	725.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124415	-598.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124414	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124412	-512.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	714.29	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	691.71	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	279.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	408.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	672.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	658.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	543.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	96.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124411	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124408	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	637.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	626.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	616.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	487.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	351.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	346.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	340.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	332.31	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Respite Care	26.07.2012	1900124362	804.14	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124361	-1301.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	167.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	162.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	22.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	303.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	305.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	212.71	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	84.29	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	290.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	280.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	270.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	255.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	252.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	242.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	232.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	229.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	226.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	215.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	353.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124371	-1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124370	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	5100381503	9567.13	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124366	-1153.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124365	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	441.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	435.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	434.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	261.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	172.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	428.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	413.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	410.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	54.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	338.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124364	-1069.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124363	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	393.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	392.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	372.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	370.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	358.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	357.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	486.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124429	-558.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124428	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124427	-558.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124426	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124425	-534.88	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124424	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	403.20	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124423	-503.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	80.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	477.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	423.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	423.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	389.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	376.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	337.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	261.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	206.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	128.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	126.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	112.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	62.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124422	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	550.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	98.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	92.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	92.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	86.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	86.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	86.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	86.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	73.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	61.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	49.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	43.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	43.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	43.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	33.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124433	-800.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124432	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124431	-707.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124430	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	1611.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	900.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	749.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	599.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	575.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002615	59.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002618	144.79	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002618	228.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002618	168.00	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	26.07.2012	2100002618	124.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002618	117.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002618	84.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002618	70.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002618	67.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002618	67.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002618	16.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	681.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124416	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	1164.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	1803.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	1775.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	1734.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	1005.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	245.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	112.11	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	1044.89	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	934.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	925.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	871.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124418	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002616	443.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002616	412.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002616	382.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002616	298.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002616	137.71	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002617	806.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002617	732.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002617	457.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002617	309.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002617	171.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002617	129.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002617	124.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002617	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002617	47.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002617	30.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002618	994.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002618	917.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002618	715.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002618	628.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002618	443.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002618	272.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002618	120.65	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124420	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124249	1665.24	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124248	-1453.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124247	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124245	-857.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124244	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124243	-856.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	5100377023	1137.74	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124242	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124241	-843.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124240	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124239	-696.48	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124238	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124237	-640.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124236	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124235	-550.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124234	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124233	-529.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124232	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124231	-504.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124230	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124228	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124226	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124225	-885.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124250	-1233.74	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124286	-532.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124284	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124283	-503.64	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124282	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124275	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124272	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124269	7364.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124268	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124267	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124266	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124265	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124264	2433.82	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124263	-885.13	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124262	-3972.33	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124261	1643.79	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124260	-2610.10	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124259	1180.16	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124258	-1873.92	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124255	-696.90	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124254	-7294.90	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124253	7294.90	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124252	1204.66	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124251	-1204.66	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124223	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124181	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Home Care	26.07.2012	5100381414	1580.16	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002683	950.87	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002675	1051.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002674	582.76	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002673	692.91	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002668	525.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002667	939.96	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002666	636.74	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002664	784.92	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002663	977.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002661	540.56	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002660	684.26	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002658	977.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002624	1135.04	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Other Local Authorities	26.07.2012	2100002620	2800.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002640	1929.30	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002641	1929.30	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002642	1929.30	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002622	1162.56	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002645	951.67	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002647	818.26	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002652	1252.39	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124183	1009.36	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124222	-780.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124220	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124219	-2823.95	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124218	4484.02	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124216	2160.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124215	-545.72	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124214	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124212	-526.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124210	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124208	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124205	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124202	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124199	1951.32	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124196	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124193	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124191	-2860.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124190	1040.41	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124189	4669.23	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124188	-3629.38	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124187	1319.93	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124186	5923.65	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124185	-1223.21	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124184	4529.85	Revenue	ELM LODGE
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	164.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	170.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	150.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	141.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	140.31	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	135.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	134.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	119.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	114.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	7.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	107.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	106.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	84.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	83.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	80.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	62.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	51.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124347	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124346	-532.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	41.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	37.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124345	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124343	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124348	-542.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	212.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	210.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	210.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	203.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	197.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	193.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	72.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	118.79	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124359	1903.76	Revenue	G A PROJECTS LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124358	-708.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124357	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124356	-686.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124355	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124354	-642.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124353	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124352	-609.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124351	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124350	-587.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	190.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	187.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	174.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124349	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	6.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124341	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	17.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002636	1538.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002636	1294.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002636	1028.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002636	123.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002636	870.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002636	571.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124303	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124300	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Contributions	26.07.2012	1900124299	-1818.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	26.07.2012	1900124298	4048.25	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002636	408.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124297	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002636	362.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002636	188.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124295	-1350.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124294	1024.89	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124293	4487.43	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124290	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002636	184.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002636	181.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124289	-1073.72	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124288	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002635	34.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124339	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124337	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124335	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124334	-513.43	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124333	1958.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124332	-618.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124330	1699.79	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124329	-748.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124327	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124326	-705.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124324	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124323	-692.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124321	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124320	-682.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124318	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124317	-591.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124315	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124314	-573.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124312	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124311	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124310	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124309	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124307	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	5100381692	-142.08	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	5100381692	-142.08	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	5100381692	-71.04	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	5100381692	-71.04	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124476	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124475	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124473	3600.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124470	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124469	-2579.94	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Home Care	26.07.2012	5100381496	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.07.2012	5100381497	1147.49	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.07.2012	5100381498	4545.56	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.07.2012	5100381499	1147.59	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.07.2012	5100381501	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	904.31	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	5100381505	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	482.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	1220.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124516	2000.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124515	-783.60	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124514	2187.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124512	2086.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124510	1784.00	Revenue	ROWLES
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124498	1029.47	Revenue	THE OLD VILLAGE SCHOOL LTD

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ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124497	-714.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124496	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124494	-677.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124493	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124490	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124487	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124484	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124480	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124478	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	5100381607	1000.00	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	5100381692	-142.08	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	5100381692	-142.08	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	1190.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	608.85	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	158.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	450.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	590.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	590.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	568.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	559.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	541.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	5100381508	5064.38	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	541.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	510.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	55.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	5100381511	1126.63	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	445.79	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	182.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	303.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	482.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	461.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	5100381507	4395.11	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	1183.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	1162.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	1113.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	1030.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	725.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	722.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	694.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	688.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	676.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	670.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	645.75	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	642.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	630.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	621.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	12.31	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	608.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	621.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124582	1873.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124580	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124579	-553.32	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124577	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124576	-526.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124574	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124571	1998.80	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124569	1753.20	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124568	-2055.19	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124567	1614.97	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124566	6511.89	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124565	-1954.61	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124564	1614.97	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124608	-569.84	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124610	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124613	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124615	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124563	6511.89	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124604	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124605	-641.24	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124602	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124600	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124599	-14948.29	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124598	2232.43	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124597	-8069.43	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124596	2344.49	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124607	2000.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124595	-8069.43	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124594	1954.61	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124593	-6878.86	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124592	2055.19	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124591	-6878.86	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124590	-529.14	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124588	-529.14	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124586	-529.14	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124583	-533.08	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124562	-2498.23	Revenue	MILLFIELD LODGE

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ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124546	-572.12	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124545	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124544	-562.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124543	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124542	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124541	-508.80	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124540	2647.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124538	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124534	5905.04	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124533	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124531	6641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124529	7950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124525	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124523	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124521	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124519	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124518	-1035.24	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124517	-577.64	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124561	2018.71	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124560	8139.86	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124559	-2378.81	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124558	2018.71	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124557	8139.86	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124556	3633.69	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124555	14651.74	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Respite Care	26.07.2012	1900124552	722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124551	-881.28	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124550	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	26.07.2012	1900124549	1117.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124548	-653.32	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	26.07.2012	5100382131	434.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.07.2012	5100382131	107.11	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.07.2012	5100382131	129.49	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.07.2012	5100382131	200.08	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.07.2012	5100382131	214.38	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124547	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	224.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	224.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002631	254.18	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	184.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	378.23	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124441	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	378.23	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	375.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	369.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124439	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	19.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124438	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124442	-557.08	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	75.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124455	-4066.49	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002633	964.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124617	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124619	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124465	-1614.97	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124621	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124625	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	184.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002631	318.58	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	227.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	310.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124457	1951.32	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	307.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124464	1621.89	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	187.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124463	-4808.61	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	196.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	215.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	152.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	62.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124462	-1071.47	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124458	-694.60	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	365.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	359.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	356.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124434	-747.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	215.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	215.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	341.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	322.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	164.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	319.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	316.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	313.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	264.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	255.23	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	159.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	162.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124628	4712.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124446	-719.36	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	252.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	162.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	249.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	166.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	147.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	21.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	172.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	270.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	282.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124445	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	107.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	295.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	295.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	113.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	138.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	141.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	141.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	156.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	159.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	304.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	249.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124454	-12056.37	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124453	2686.44	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	227.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124452	24112.74	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124627	4511.40	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	381.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	387.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2012	1900124443	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	430.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124466	-7247.76	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124450	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124467	2579.94	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	99.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	448.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.07.2012	2100002634	445.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124447	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124468	2444.59	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Day Care	26.07.2012	2100002468	652.00	Revenue	CAMPBILL M/KEYNES COMMUNITIES

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ADULT SOCIAL CARE	Nursing Home Payments	26.07.2012	1900124448	2240.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.07.2012	1900124449	-549.96	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	26.07.2012	1900124444	-691.36	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	27.07.2012	1900126504	865.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	27.07.2012	1900126505	-865.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	396.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	390.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	356.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	353.21	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	416.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	80.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	423.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	352.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	70.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	289.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	372.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	346.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	380.21	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	339.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	380.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Professional Services - Other	31.07.2012	5100383035	1787.20	Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002692	514.62	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	31.07.2012	5100383694	116.80	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378531	1146.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Clothes Uniform & Laundry	31.07.2012	5100383694	87.60	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	31.07.2012	5100383694	100.20	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	470.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Clothes Uniform & Laundry	31.07.2012	5100383694	36.50	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	31.07.2012	5100383694	23.75	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	450.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	444.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002731	1105.37	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002730	545.16	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	443.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	46.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	464.29	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	507.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	493.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	490.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	414.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	59.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378656	1094.11	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Clothes Uniform & Laundry	31.07.2012	5100383694	5.99	Revenue	CASTLEBAR CATERING SUPPLIES LT

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ADULT SOCIAL CARE	Clothes Uniform & Laundry	31.07.2012	5100383694	150.63	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	31.07.2012	5100383694	6.84	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	470.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Clothes Uniform & Laundry	31.07.2012	5100383694	18.40	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002729	553.35	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002688	571.54	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002722	481.96	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002722	868.37	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002720	613.44	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002719	1761.90	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378489	442.44	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002714	668.58	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002713	1003.80	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002712	500.92	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	443.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	438.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	433.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	430.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002728	758.10	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002691	836.19	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002727	197.22	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002727	78.66	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378500	455.84	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378497	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002727	617.88	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002726	737.52	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Respite Care	31.07.2012	2100002701	914.06	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002724	164.54	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002724	950.65	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002689	984.27	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002723	1691.46	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002703	855.96	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378552	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	188.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	184.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002706	737.52	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	181.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002708	798.00	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002709	1666.84	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002710	598.08	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	171.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	42.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	126.00	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	31.07.2012	2100002711	835.74	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	26.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378588	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	208.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	207.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002732	538.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002732	541.19	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	6.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	15.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	16.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	26.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	199.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	198.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	191.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	188.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002702	524.16	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	33.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	97.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	31.07.2012	2100002220	600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	84.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	80.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	80.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	70.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	70.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	70.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	70.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	63.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	60.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	60.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	43.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	47.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	50.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	165.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	163.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	154.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	151.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	144.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	50.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	120.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	20.16	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	87.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	107.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002695	728.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	308.53	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	35.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	122.47	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	146.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	299.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	292.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	291.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	288.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	285.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	285.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	284.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002695	1515.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002736	322.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378473	748.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378470	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	258.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	325.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	322.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002737	2011.59	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378463	1044.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	319.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	312.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	28.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002695	78.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002695	268.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	281.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	309.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002736	492.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002733	473.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	252.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	247.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	235.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378595	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	225.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	225.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002732	98.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	218.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002732	113.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002732	119.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	211.68	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	31.07.2012	2100002732	430.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	210.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002733	12.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	193.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	85.81	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	268.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	268.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	265.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002733	261.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002733	276.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	47.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	214.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	255.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	255.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	252.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002733	405.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	530.21	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378751	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126591	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126583	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126579	907.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126539	896.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126509	889.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125867	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126497	1095.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126454	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126442	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125865	665.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125785	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126383	676.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126379	860.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	31.07.2012	5100383485	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126325	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126311	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126289	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126285	625.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126261	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126249	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125862	871.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126921	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126911	2391.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126878	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126874	540.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126862	940.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126845	596.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125959	1754.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	31.07.2012	1900126821	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	31.07.2012	1900126820	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	31.07.2012	1900126817	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126816	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126784	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125886	592.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378746	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	31.07.2012	5100383462	425.00	Revenue	MEARS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126695	507.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	31.07.2012	1900125643	9748.88	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125881	851.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378747	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125972	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378748	1134.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125868	650.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126090	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126083	535.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126074	637.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126073	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126071	1092.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126065	927.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126059	940.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126057	974.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126055	559.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126052	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126037	1060.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126028	724.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125822	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126013	1144.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126008	787.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126003	698.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125999	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125995	799.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125989	958.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125814	609.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125812	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125810	823.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125848	2481.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	31.07.2012	5100383487	1016.45	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126215	-509.34	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Carers Direct Payments	31.07.2012	1900123820	517.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125802	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125805	550.58	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126206	603.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126203	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126201	641.39	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126200	1611.07	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	31.07.2012	5100383488	5182.80	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	31.07.2012	5100383490	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125842	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	31.07.2012	5100383491	4843.30	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126161	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	31.07.2012	5100383493	1121.25	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126139	646.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126118	698.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126115	784.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126113	522.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126111	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126093	833.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	628.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125940	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378688	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	641.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	645.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125936	729.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	658.29	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125935	1457.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	658.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	228.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125932	2103.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125929	1337.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125927	1990.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378709	667.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	483.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	299.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	439.85	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	286.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	477.79	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	786.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	90.85	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	621.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	313.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	223.89	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	179.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378666	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125763	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	298.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	69.71	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378669	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125764	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	554.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	554.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	567.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378671	974.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	597.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	524.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378679	892.07	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125943	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	87.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	613.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	613.27	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	618.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	752.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	1955.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Other Social Services Payments	31.07.2012	5100381397	458.00	Revenue	LONSDALE PRINT SOLUTIONS LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	31.07.2012	5100382854	1277.75	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125918	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	31.07.2012	2100002686	1673.08	Revenue	PROSPECTS
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002685	3859.96	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Catering Supplies	31.07.2012	5100381700	26.11	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125771	936.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	31.07.2012	1900126986	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	31.07.2012	1900126984	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126975	2524.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	31.07.2012	1900126973	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	31.07.2012	1900126968	-1103.69	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125773	1170.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126967	1304.75	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	31.07.2012	5100381345	5925.45	Revenue	D & G SHORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125951	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125775	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900126957	1141.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	31.07.2012	1900126942	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125913	825.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	1844.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	876.96	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	883.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	114.31	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	788.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	924.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	954.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	971.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	981.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	1108.53	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	1313.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Catering Supplies	31.07.2012	5100381700	754.71	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	1387.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Other Local Authorities	31.07.2012	5100383474	6707.03	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	1417.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	31.07.2012	5100378712	675.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	1478.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	708.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	944.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	31.07.2012	1900125769	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	31.07.2012	2100002696	1723.68	Revenue	NESTOR PRIMECARE SERVICES LTD
BUSINESS AND PERFORMANCE	Agency Staff	03.07.2012	5100371781	525.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Other	03.07.2012	5100376797	2682.50	Revenue	DEPENDABILITY LTD
BUSINESS AND PERFORMANCE	Conference Expenses	03.07.2012	5100374927	472.50	Revenue	LAING & BUISSON (CONFERENCES)
BUSINESS AND PERFORMANCE	Agency Staff	03.07.2012	5100371875	463.24	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	05.07.2012	5100375718	620.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	10.07.2012	5100375257	6541.01	Revenue	CHARTERIS
BUSINESS AND PERFORMANCE	ICT Costs Software	12.07.2012	5100373552	4250.00	Revenue	ZIPPORAH LIMITED
BUSINESS AND PERFORMANCE	Venue Hire	12.07.2012	5100374926	482.80	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Training	12.07.2012	5100376121	780.00	Revenue	ROYAL MENCAP SOCIETY
BUSINESS AND PERFORMANCE	Agency Staff	17.07.2012	5100375814	441.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	17.07.2012	5100376342	572.40	Revenue	MAGGIE WHYMARK LTD
BUSINESS AND PERFORMANCE	ICT Costs Software	17.07.2012	5100379269	2488.80	Revenue	CIVICA UK LIMITED
BUSINESS AND PERFORMANCE	Leasing - General	17.07.2012	5100379305	918.74	Revenue	SIEMENS FINANCIAL SERVICES LTD
BUSINESS AND PERFORMANCE	Training	19.07.2012	5100376883	1100.00	Revenue	AMANDA DUDMAN
BUSINESS AND PERFORMANCE	Training	19.07.2012	5100376883	175.00	Revenue	AMANDA DUDMAN
BUSINESS AND PERFORMANCE	Training	19.07.2012	5100377606	495.00	Revenue	FIRE RISK CONSULTANCY LIMITED
BUSINESS AND PERFORMANCE	Training	19.07.2012	5100380548	616.00	Revenue	SUE RYDER FOUNDATION (BEDS)
BUSINESS AND PERFORMANCE	Grounds Maintenance Costs	24.07.2012	5100381243	991.14	Revenue	BEDFORD BOROUGH COUNCIL
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	24.07.2012	5100380339	1189.40	Revenue	ANNODATA LTD
BUSINESS AND PERFORMANCE	Training	24.07.2012	5100381092	595.00	Revenue	VIVIENNE THACKRAY
BUSINESS AND PERFORMANCE	Agency Staff	24.07.2012	5100376537	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Private Contractors	24.07.2012	5100380343	420.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Training	24.07.2012	5100376882	550.00	Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Grounds Maintenance Costs	24.07.2012	5100381241	991.14	Revenue	BEDFORD BOROUGH COUNCIL

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BUSINESS AND PERFORMANCE	Private Contractors	26.07.2012	5100381588	462.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Training	26.07.2012	5100381089	550.00	Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Private Contractors	26.07.2012	5100381590	532.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Training	26.07.2012	5100381344	495.00	Revenue	FIRE RISK CONSULTANCY LIMITED
BUSINESS AND PERFORMANCE	Training	26.07.2012	5100381721	600.00	Revenue	BEDFORDSHIRE & LUTON MIND
BUSINESS AND PERFORMANCE	Professional Services - Other	26.07.2012	5100381382	1472.00	Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Training	26.07.2012	5100381091	650.00	Revenue	MAXIMUM PERFORMANCE
BUSINESS AND PERFORMANCE	Agency Staff	31.07.2012	5100383226	-518.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	31.07.2012	5100378589	592.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	31.07.2012	5100383222	-518.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	31.07.2012	5100381740	430.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Private Contractors	31.07.2012	5100382645	4907.34	Revenue	ELECTROLUX LAUNDRY SYSTEMS
BUSINESS AND PERFORMANCE	Agency Staff	31.07.2012	5100383224	-518.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	31.07.2012	5100378608	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	31.07.2012	5100378521	640.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	31.07.2012	5100378465	592.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	31.07.2012	5100378492	668.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Telecoms Equipment	03.07.2012	5100374558	2509.16	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Other Social Services Payments	03.07.2012	5100377019	673.20	Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Advertising and Publicity	03.07.2012	5100373531	530.00	Revenue	PENNA PLC (ADVERTISING)
COMMISSIONING	Other Social Services Payments	03.07.2012	5100376333	576.00	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	03.07.2012	5100376905	1048.80	Revenue	SAGECARE LTD
COMMISSIONING	Agency Staff	03.07.2012	5100371918	1177.80	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	03.07.2012	5100371788	601.02	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Private Contractors	03.07.2012	5100374571	7302.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Home Care	05.07.2012	2100002094	1677.46	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	05.07.2012	1900122275	20149.22	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	05.07.2012	5100376125	8077.00	Revenue	DISABILITY RESOURCE CENTRE
COMMISSIONING	Agency Staff	05.07.2012	5100373269	694.20	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Contributions	05.07.2012	1900122276	-1012.05	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	05.07.2012	1900122277	22642.49	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Contributions	05.07.2012	1900122278	-22642.49	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Contributions	05.07.2012	1900122279	791.46	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Contributions	05.07.2012	1900122282	-23388.95	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Contributions	05.07.2012	1900122280	-923.08	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	05.07.2012	1900122285	14662.70	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Contributions	05.07.2012	1900122281	990.36	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Contributions	05.07.2012	1900122286	-1012.05	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Home Care	05.07.2012	2100002109	2660.12	Revenue	CARE CONNECTIONS
COMMISSIONING	Residential Care Home Placements	05.07.2012	2100002113	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Residential Care Home Placements	10.07.2012	2100002227	1980.00	Revenue	WEYMOUTH AFTERCARE CENTRE
COMMISSIONING	Residential Care Home Placements	10.07.2012	2100002226	1980.00	Revenue	WEYMOUTH AFTERCARE CENTRE
COMMISSIONING	Residential Care Home Placements	10.07.2012	2100002183	1657.12	Revenue	ANA TREATMENT CENTRES LTD

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COMMISSIONING	Respite Care	12.07.2012	5100378416	16250.00	Revenue	VOYAGE
COMMISSIONING	Civic and other hospitality	12.07.2012	5100376123	12280.29	Revenue	APETITO LTD
COMMISSIONING	Agency Staff	17.07.2012	5100375778	601.02	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	17.07.2012	5100375874	1099.80	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	17.07.2012	5100375892	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	17.07.2012	5100375750	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	17.07.2012	5100380194	61266.53	Revenue	TURNING POINT
COMMISSIONING	Agency Staff	17.07.2012	5100375766	1410.98	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Local Authorities	17.07.2012	5100376080	8175.48	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Residential Care Home Placements	17.07.2012	5100379612	35567.64	Revenue	PLACES FOR PEOPLE
COMMISSIONING	Other Social Services Payments	17.07.2012	5100379297	877.50	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Agency Staff	17.07.2012	5100375744	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Telecoms Equipment	17.07.2012	5100376241	11997.04	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Residential Care Home Placements	19.07.2012	5100380195	40160.59	Revenue	TURNING POINT
COMMISSIONING	Training	19.07.2012	5100379437	43.00	Revenue	MUTUAL VENTURES LTD
COMMISSIONING	Training	19.07.2012	5100379437	750.00	Revenue	MUTUAL VENTURES LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	24.07.2012	5100381093	14087.75	Revenue	BEDFORDSHIRE & LUTON MIND
COMMISSIONING	Agency Staff	24.07.2012	5100376608	1131.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	24.07.2012	5100379439	13663.78	Revenue	TURNING POINT
COMMISSIONING	Other Social Services Payments	24.07.2012	5100380202	434032.00	Revenue	AFFINITY TRUST
COMMISSIONING	Agency Staff	24.07.2012	5100376508	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	24.07.2012	5100376617	2821.96	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	24.07.2012	5100380722	4525.71	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Other Social Services Payments	24.07.2012	5100381269	1116.84	Revenue	CHOICE SUPPORT
COMMISSIONING	Residential Care Home Placements	26.07.2012	5100381487	49532.66	Revenue	TURNING POINT
COMMISSIONING	Residential Care Home Placements	26.07.2012	1900125406	7001.92	Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	26.07.2012	1900124527	6607.04	Revenue	H F TRUST LTD
COMMISSIONING	Residential Contributions	26.07.2012	1900124271	-508.80	Revenue	APEX CARE HOMES LTD
COMMISSIONING	Residential Care Home Placements	26.07.2012	1900124270	7200.00	Revenue	APEX CARE HOMES LTD
COMMISSIONING	Respite Care	26.07.2012	5100382462	16250.00	Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	26.07.2012	1900125549	7005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Equipment and Adaptions	26.07.2012	5100382439	144250.95	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Other Social Services Payments	26.07.2012	5100381516	620.90	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Residential Care Home Placements	26.07.2012	1900125648	5441.12	Revenue	NORTHAM LODGE
COMMISSIONING	Residential Care Home Placements	26.07.2012	1900124623	7307.44	Revenue	MENTAUR LTD
COMMISSIONING	Other Social Services Payments	26.07.2012	5100381439	-5687.87	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	26.07.2012	5100381437	80147.61	Revenue	CHOICE SUPPORT
COMMISSIONING	Residential Contributions	26.07.2012	1900125647	-1156.63	Revenue	NORTHAM LODGE
COMMISSIONING	Residential Care Home Placements	26.07.2012	1900125645	20209.87	Revenue	NORTHAM LODGE
COMMISSIONING	Residential Care Home Placements	26.07.2012	1900125027	5241.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	26.07.2012	5100381489	49532.66	Revenue	TURNING POINT
COMMISSIONING	Residential Care Home Placements	26.07.2012	5100381493	13298.75	Revenue	SCOPE
COMMISSIONING	Grants/Subscriptions/Contributions given	26.07.2012	5100381728	1304.50	Revenue	THE STROKE ASSOCIATION

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COMMISSIONING	Residential Care Home Placements	26.07.2012	5100381485	-49532.66	Revenue	TURNING POINT
COMMISSIONING	Residential Care Home Placements	26.07.2012	1900125056	10230.00	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Grants/Subscriptions/Contributions given	26.07.2012	5100381727	11250.00	Revenue	THE STROKE ASSOCIATION
COMMISSIONING	Residential Care Home Placements	26.07.2012	1900124984	5137.64	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	26.07.2012	5100381491	52021.77	Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	31.07.2012	5100382934	183055.67	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Agency Staff	31.07.2012	5100378732	1575.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	31.07.2012	5100378731	1575.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	31.07.2012	5100378730	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	31.07.2012	5100383466	183055.67	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Agency Staff	31.07.2012	5100378678	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	31.07.2012	5100382917	666.50	Revenue	CARE 4 YOU
COMMISSIONING	Private Contractors	31.07.2012	5100381444	7302.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Agency Staff	31.07.2012	5100378726	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	31.07.2012	5100378729	1575.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	31.07.2012	5100378703	990.60	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	31.07.2012	5100378728	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	31.07.2012	5100378606	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	31.07.2012	5100382972	750.00	Revenue	PRISM MEDICAL UK
COMMISSIONING	Other Social Services Payments	31.07.2012	5100383465	183055.67	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Agency Staff	31.07.2012	5100378727	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	10.07.2012	5100376161	32509.32	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Conference Expenses	17.07.2012	5100376075	450.00	Revenue	ADASS (CONFERENCE)
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Gas Central Heating Maintenance	19.07.2012	5100380466	204237.13	Capital	WHELDON CONTRACT & SERVICES LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Conference Expenses	24.07.2012	5100379391	1535.00	Revenue	ASSOC OF DIRECTORS OF ADULT SO
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	26.07.2012	5100381689	1050.00	Capital	BRYAN COMMON T/A BIZZ GENERAL
HOUSING MANAGEMENT (GF)	Training	03.07.2012	5100376233	500.01	Revenue	SANDY TOWN COUNCIL
HOUSING MANAGEMENT (GF)	Agency Staff	03.07.2012	5100371898	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.07.2012	5100371776	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.07.2012	5100376715	1025.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.07.2012	5100376714	2500.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.07.2012	5100376722	583.33	Revenue	HOUSING 21
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.07.2012	5100376721	16666.67	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Gas Costs	03.07.2012	5100376972	786.89	Revenue	BRITISH GAS BUSINESS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.07.2012	5100376720	2083.33	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.07.2012	5100376737	32951.50	Revenue	BROMFORD CARINTHIA HOUSING ASS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.07.2012	5100376713	22916.67	Revenue	SIGNPOSTS (LUTON)
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.07.2012	5100376743	833.33	Revenue	HANOVER HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.07.2012	5100370503	833.33	Revenue	HANOVER HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.07.2012	5100376742	850.00	Revenue	HABINTEC HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Professional Services - Other	03.07.2012	5100371896	1404.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.07.2012	5100371892	520.13	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.07.2012	5100376718	3333.33	Revenue	SIGHT CONCERN BEDFORDSHIRE

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HOUSING MANAGEMENT (GF)	Agency Staff	03.07.2012	5100371825	521.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.07.2012	5100371824	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.07.2012	5100371823	768.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.07.2012	5100371796	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.07.2012	5100376717	25000.00	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.07.2012	5100376716	7083.33	Revenue	BEDFORD HOUSING LINK
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.07.2012	5100376727	10833.33	Revenue	MAYDAY TRUST (GRANT)
HOUSING MANAGEMENT (GF)	Agency Staff	05.07.2012	5100373275	563.86	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	05.07.2012	5100373253	798.53	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.07.2012	5100373295	733.59	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	10.07.2012	5100377593	1240.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Agency Staff	17.07.2012	5100375796	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.07.2012	5100375889	516.56	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.07.2012	5100375883	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.07.2012	5100375876	858.61	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.07.2012	5100375822	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.07.2012	5100375829	528.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	17.07.2012	5100375847	1386.45	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.07.2012	5100375840	525.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.07.2012	5100376567	528.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.07.2012	5100376566	436.46	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	24.07.2012	5100381268	1125.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Accommodation	24.07.2012	5100381266	525.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Agency Staff	24.07.2012	5100376521	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Gas Costs	24.07.2012	5100380729	964.55	Revenue	PLEASE USE 109457
HOUSING MANAGEMENT (GF)	Gas Costs	24.07.2012	5100381256	1385.81	Revenue	BRITISH GAS BUSINESS
HOUSING MANAGEMENT (GF)	Gas Costs	24.07.2012	5100381280	1157.01	Revenue	BRITISH GAS BUSINESS
HOUSING MANAGEMENT (GF)	Gas Costs	24.07.2012	5100381248	827.02	Revenue	BRITISH GAS BUSINESS
HOUSING MANAGEMENT (GF)	Gas Costs	24.07.2012	5100381239	545.08	Revenue	BRITISH GAS BUSINESS
HOUSING MANAGEMENT (GF)	Agency Staff	24.07.2012	5100376569	429.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	24.07.2012	5100376589	1386.45	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.07.2012	5100376615	537.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	24.07.2012	5100378280	9552.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING MANAGEMENT (GF)	Agency Staff	24.07.2012	5100376614	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.07.2012	5100376606	948.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	26.07.2012	5100375484	549.24	Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Furniture Equipment and Materials	26.07.2012	5100374204	949.49	Revenue	VISION (BOURNE END) LTD
HOUSING MANAGEMENT (GF)	Accommodation	26.07.2012	5100382178	695.00	Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Agency Staff	31.07.2012	5100378683	528.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	31.07.2012	5100378658	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	31.07.2012	5100382568	521.10	Revenue	STEPHENS HAULAGE LTD
HOUSING MANAGEMENT (GF)	Agency Staff	31.07.2012	5100378648	529.47	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	31.07.2012	5100378705	952.38	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	31.07.2012	5100378529	666.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	31.07.2012	5100378689	1421.55	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	31.07.2012	5100378624	948.31	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	31.07.2012	5100378685	550.94	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	ICT Costs Software	03.07.2012	5100375650	22195.00	Revenue	AAREON UK LIMITED
HOUSING SERVICES (HRA)	Agency Staff	03.07.2012	5100371779	454.54	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	03.07.2012	5100376459	621.00	Revenue	ALAN J RANCE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	03.07.2012	5100374296	7050.00	Revenue	SAVILLS COMMERCIAL LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	03.07.2012	5100375642	444.75	Revenue	DUNSTABLE LOCK & SAFE CO
HOUSING SERVICES (HRA)	Agency Staff	03.07.2012	5100371748	433.13	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Telephones	03.07.2012	5100375640	1143.00	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	HRA - External Decorations	03.07.2012	5100376762	20979.87	Revenue	SEDDON PROPERTY SERVICES LIMIT
HOUSING SERVICES (HRA)	HRA - Internal Decorations	03.07.2012	5100373427	552.74	Revenue	CLC CONTRACTORS LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	03.07.2012	5100371843	779.22	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.07.2012	5100371852	905.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	03.07.2012	5100371872	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	03.07.2012	5100373526	790.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Advertising and Publicity	05.07.2012	5100373630	420.00	Revenue	PINEDE PUBLISHING
HOUSING SERVICES (HRA)	Gas Costs	05.07.2012	5100377259	1013.95	Revenue	PLEASE USE 123815
HOUSING SERVICES (HRA)	Gas Costs	05.07.2012	5100377454	-1111.44	Revenue	PLEASE USE 123815
HOUSING SERVICES (HRA)	Gas Costs	05.07.2012	5100377453	1111.44	Revenue	PLEASE USE 123815
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	05.07.2012	5100374063	7312.96	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Agency Staff	05.07.2012	5100373339	546.96	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	05.07.2012	5100373168	539.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	05.07.2012	5100374061	1489.42	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	05.07.2012	5100374056	48032.25	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	05.07.2012	5100374054	47103.41	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Agency Staff	05.07.2012	5100373219	1029.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Telephones	06.07.2012	5100377686	-1143.00	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Telephones	06.07.2012	5100377687	1143.00	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Gas Costs	10.07.2012	5100377580	1878.02	Revenue	PLEASE USE 109457
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	10.07.2012	5100377944	2167.00	Revenue	EAGLE GRAPHICS (PRINTERS) LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	10.07.2012	5100375293	10956.29	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	10.07.2012	5100375292	16571.77	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Professional Services - Consultancy	10.07.2012	5100377991	117.00	Revenue	TPAS LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	10.07.2012	5100377991	424.97	Revenue	TPAS LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	10.07.2012	5100375294	2378.80	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	10.07.2012	5100375295	34499.06	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Professional Services - Consultancy	10.07.2012	5100377991	212.49	Revenue	TPAS LTD
HOUSING SERVICES (HRA)	Water Services	10.07.2012	5100377987	1369.19	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING SERVICES (HRA)	Advertising and Publicity	10.07.2012	5100378007	494.64	Revenue	JOHNSTON PUBLISHING LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	12.07.2012	5100378287	612.56	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Advertising and Publicity	12.07.2012	5100378008	494.64	Revenue	JOHNSTON PUBLISHING LTD

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HOUSING SERVICES (HRA)	Client Direct Payments	12.07.2012	5100375298	285755.00	Revenue	SAVILLS COMMERCIAL LTD
HOUSING SERVICES (HRA)	General Expenses	12.07.2012	5100378022	1975.00	Revenue	CHARTERED INSTITUTE OF HOUSING
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	12.07.2012	5100378222	1692.17	Revenue	ARGOS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	12.07.2012	5100378286	27070.01	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	12.07.2012	5100378283	4992.56	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Gas Costs	12.07.2012	5100378381	1009.42	Revenue	PLEASE USE 123815
HOUSING SERVICES (HRA)	Gas Costs	12.07.2012	5100378383	2045.38	Revenue	PLEASE USE 123815
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	12.07.2012	5100378285	28845.87	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Gas Costs	12.07.2012	5100378380	840.53	Revenue	PLEASE USE 123815
HOUSING SERVICES (HRA)	Professional Services - Consultancy	12.07.2012	5100378290	1450.00	Revenue	JUST HOUSING (UK) LTD
HOUSING SERVICES (HRA)	Gas Costs	12.07.2012	5100378378	809.01	Revenue	PLEASE USE 123815
HOUSING SERVICES (HRA)	Furniture & Equipment Repairs & Maintenance	17.07.2012	5100376303	1555.70	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Telephones	17.07.2012	5100379713	1008.00	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Professional Services - Other	17.07.2012	5100375938	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	17.07.2012	5100375954	429.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	17.07.2012	5100375804	463.34	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	17.07.2012	5100375812	779.22	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	17.07.2012	5100375826	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Advertising and Publicity	17.07.2012	5100379399	900.00	Revenue	EMAP LTD
HOUSING SERVICES (HRA)	ICT Costs Software	17.07.2012	5100379402	900.00	Revenue	SHELTON DEVELOPMENT SERVICES L
HOUSING SERVICES (HRA)	Agency Staff	17.07.2012	5100375926	894.51	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	17.07.2012	5100379400	1658.50	Revenue	STEVE RILEY T/A SCR SERVICES
HOUSING SERVICES (HRA)	Professional Services - Other	17.07.2012	5100375815	473.85	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	17.07.2012	5100375932	429.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	17.07.2012	5100375813	693.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	17.07.2012	5100375933	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	17.07.2012	5100375934	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	17.07.2012	5100375935	521.95	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	17.07.2012	5100375752	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Private Contractors	19.07.2012	5100374898	515.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	19.07.2012	5100378009	61422.28	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Private Contractors	19.07.2012	5100364892	515.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Private Contractors	19.07.2012	5100380592	450.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Water Services	19.07.2012	5100380509	786.76	Revenue	ANGLIAN WATER
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	19.07.2012	5100380467	1849.99	Revenue	EMS LIFTS LIMITED
HOUSING SERVICES (HRA)	Telephones	19.07.2012	5100380217	4811.20	Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Professional Services - Consultancy	24.07.2012	5100379401	121.21	Revenue	ANNA O'HALLORAN
HOUSING SERVICES (HRA)	Professional Services - Consultancy	24.07.2012	5100379401	700.00	Revenue	ANNA O'HALLORAN
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.07.2012	5100378326	106.71	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.07.2012	5100378326	1.98	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Private Contractors	24.07.2012	5100378275	515.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Gas Costs	24.07.2012	5100381263	504.02	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	24.07.2012	5100378010	88212.42	Revenue	MEARS LTD

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HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	24.07.2012	5100378074	1521.76	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.07.2012	5100378326	1.12	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.07.2012	5100378326	106.71	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Gas Costs	24.07.2012	5100381287	-3686.02	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	24.07.2012	5100381246	537.05	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	24.07.2012	5100381247	633.81	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.07.2012	5100378326	106.71	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	24.07.2012	5100380469	740.00	Revenue	EMS LIFTS LIMITED
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	24.07.2012	5100380607	5188.00	Revenue	G & E AUTOMATIC EQUIPMENT LTD
HOUSING SERVICES (HRA)	Other Local Authority Waste Contracts	24.07.2012	5100378291	15.00	Revenue	TOC RECYCLING
HOUSING SERVICES (HRA)	Other Local Authority Waste Contracts	24.07.2012	5100378291	325.50	Revenue	TOC RECYCLING
HOUSING SERVICES (HRA)	Other Local Authority Waste Contracts	24.07.2012	5100378291	82.50	Revenue	TOC RECYCLING
HOUSING SERVICES (HRA)	Professional Services - Other	24.07.2012	5100378281	966.66	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.07.2012	5100378326	19.68	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	HRA - External Decorations	24.07.2012	5100380959	15263.17	Revenue	SEDDON PROPERTY SERVICES LIMIT
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.07.2012	5100378326	110.16	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.07.2012	5100378326	5.52	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Agency Staff	24.07.2012	5100376502	457.47	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.07.2012	5100378326	24.06	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.07.2012	5100378326	14.00	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	24.07.2012	5100378130	2119.95	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.07.2012	5100378326	0.90	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	24.07.2012	5100376555	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - External Decorations	24.07.2012	5100380958	4053.54	Revenue	SEDDON PROPERTY SERVICES LIMIT
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	24.07.2012	5100378326	4.20	Revenue	LYRECO UK LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	24.07.2012	5100376562	779.22	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	24.07.2012	5100378278	13130.83	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	26.07.2012	5100364798	3665.00	Revenue	PENNA PLC (ADVERTISING)
HOUSING SERVICES (HRA)	Training	26.07.2012	5100382371	460.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
HOUSING SERVICES (HRA)	Training	26.07.2012	5100382371	828.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	26.07.2012	5100381598	28845.87	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	26.07.2012	5100382170	4456.54	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Agency Staff	31.07.2012	5100378539	894.51	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	31.07.2012	5100378518	596.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	31.07.2012	5100378580	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	31.07.2012	5100378660	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	31.07.2012	5100378621	481.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	31.07.2012	5100378555	454.54	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	31.07.2012	5100378459	539.02	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	31.07.2012	5100378461	981.49	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	31.07.2012	5100378462	659.69	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	31.07.2012	5100378708	436.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	31.07.2012	5100378620	729.28	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Professional Services - Other	31.07.2012	5100378690	779.22	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Travel and Subsistence	31.07.2012		591.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	31.07.2012		617.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	31.07.2012		549.00	Revenue	PERSONAL PAYMENT