

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001398	188.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001398	210.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001398	396.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001398	437.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001398	468.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001398	772.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001398	981.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001398	1001.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001398	1559.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001397	48.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001397	65.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001397	87.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001397	113.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001397	120.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001397	210.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001397	273.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001397	279.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	1811.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001399	67.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001399	77.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001399	77.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001399	154.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001399	157.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001399	164.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001399	194.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001399	204.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001399	252.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001399	312.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001399	510.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001399	602.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001399	618.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001399	628.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001399	866.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001398	131.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001397	353.61	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116199	936.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116197	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116192	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116191	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116726	888.30	Revenue	PERSONAL PAYMENT

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116756	625.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116760	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	256.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	251.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	01.06.2012	5100369989	1116.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.06.2012	5100369990	1089.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.06.2012	5100369991	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.06.2012	5100369992	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.06.2012	5100369993	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116218	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116236	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116239	550.58	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001397	483.47	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001397	28.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001397	136.41	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001397	318.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001397	492.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001397	496.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001397	546.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001397	598.19	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001397	658.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001397	685.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001397	804.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001397	1699.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116615	646.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116637	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116677	663.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116714	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116208	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	349.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	360.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	373.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	380.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	399.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	399.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	352.81	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	49.57	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	402.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	412.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	427.50	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	434.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	444.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	465.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	474.23	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	479.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	492.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	348.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	258.21	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	278.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	278.61	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	219.61	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	68.41	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	41.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	20.53	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	55.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	135.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	37.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	292.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	317.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	322.29	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	93.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	238.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	276.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	59.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	686.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	703.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	722.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	736.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	773.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	779.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	798.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	834.87	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	852.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	884.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	903.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	1051.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	1091.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	1229.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	1687.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	1785.39	Revenue	NESTOR PRIMECARE SERVICES LTD

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Social Care, Health and Housing**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	1800.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	683.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	494.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	505.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	518.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	554.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	559.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	561.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	570.89	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	581.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	583.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	584.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	587.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	595.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	601.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	633.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	641.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	649.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	666.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116244	823.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900117262	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900117169	507.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900117058	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116467	512.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900117050	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900117046	907.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900117005	896.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116976	889.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116472	1144.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116488	652.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116497	1060.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116513	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116516	559.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116520	974.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116522	940.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116528	927.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116538	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116539	637.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900117296	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116398	502.24	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116400	690.90	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116407	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116415	1754.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116429	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116445	958.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116454	799.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116456	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116460	698.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001402	2233.52	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001401	2660.12	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116465	787.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900117410	1573.65	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900117399	979.61	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900117373	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900117369	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900117361	940.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900117321	596.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116552	535.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	41.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	60.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	60.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	75.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116785	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116784	969.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	99.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	100.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	122.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	123.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	127.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	167.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	156.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	45.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	29.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	63.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	134.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	134.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	15.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116964	1095.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116921	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116916	529.54	Revenue	PERSONAL PAYMENT

**Central Bedfordshire Council
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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	200.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116559	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	184.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	179.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116562	833.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116581	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116583	522.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116861	676.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116857	860.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	01.06.2012	1900116819	1000.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116800	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116585	784.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116592	698.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	7.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	12.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116309	650.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	227.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116322	851.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116368	825.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116373	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116383	1632.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116385	1337.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	223.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	216.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	210.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	206.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001396	1128.94	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116308	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116246	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	243.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	242.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	238.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	235.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116248	609.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116256	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116281	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116287	2481.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116303	871.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	230.61	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116306	665.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Home Care	01.06.2012	2100001395	553.07	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001374	639.43	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116395	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001374	231.15	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001400	204.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001371	1644.89	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116391	729.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001370	750.10	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001368	746.44	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	01.06.2012	1900116388	2103.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001403	1946.70	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001364	541.53	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001365	843.21	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001376	662.93	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001394	577.64	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001393	769.07	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001392	1898.73	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001391	1241.12	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001390	743.21	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001386	801.12	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001379	769.04	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001381	1822.72	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001382	806.25	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001383	834.75	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001384	1600.36	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	01.06.2012	2100001385	1807.92	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Professional Services - Other	07.06.2012	5100364803	1625.00	Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001451	2100.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001435	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001440	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001409	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001410	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001441	4174.38	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001439	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001413	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001412	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001411	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001438	4174.38	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001437	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001436	4213.13	Revenue	DIMENSIONS (ADP) LTD

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ADULT SOCIAL CARE	Gas Costs	07.06.2012	5100370782	725.87	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Electricity Costs	07.06.2012	5100370758	422.95	Revenue	NPOWER BUSINESS LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001442	888.50	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001444	689.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001446	1019.86	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001447	687.75	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001448	945.11	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001449	3062.48	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001414	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001414	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001407	98.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001407	101.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001407	110.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001407	369.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001407	436.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001407	445.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001407	513.53	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001407	827.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001407	861.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001407	879.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001406	940.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001432	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Rents	07.06.2012	5100366919	1312.68	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Rents	07.06.2012	5100366918	2685.56	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001433	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001434	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001424	1236.06	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001428	2639.84	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001424	257.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	07.06.2012	2100001232	467.40	Revenue	MR R P KITELEY
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	07.06.2012	2100001232	467.40	Revenue	MR R P KITELEY
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001426	2701.60	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001427	2394.92	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Grounds Maintenance Costs	07.06.2012	5100370304	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001430	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.06.2012	2100001431	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Electricity Costs	07.06.2012	5100370407	700.00	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Electricity Costs	07.06.2012	5100370407	163.07	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Agency Staff	12.06.2012	5100367023	1065.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	12.06.2012	2100001531	650.00	Revenue	BGC ENTERPRISES

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001487	533.61	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Agency Staff	12.06.2012	5100367025	711.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001479	718.08	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001480	723.30	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001482	1026.08	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	12.06.2012	5100367030	723.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001487	1712.93	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Day Care	12.06.2012	2100001486	1033.20	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001483	729.16	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001535	523.08	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001539	841.83	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	12.06.2012	5100367039	849.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001545	289.27	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001545	623.98	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001545	215.46	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001541	694.53	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001542	554.08	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001557	10206.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001555	763.47	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001554	1178.50	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001522	923.10	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001521	1369.70	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001520	722.22	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001519	1168.02	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001518	522.50	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001471	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001517	521.70	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Other Social Services Payments	12.06.2012	5100370998	860.00	Revenue	SCP CONSULT
ADULT SOCIAL CARE	Day Care	12.06.2012	2100001472	1732.40	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	12.06.2012	5100366980	1310.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	12.06.2012	2100001474	1767.96	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.06.2012	2100001514	1655.46	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.06.2012	2100001515	1573.20	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	12.06.2012	2100001516	519.75	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	12.06.2012	5100366993	1324.69	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001553	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001523	627.32	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001526	2088.78	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001527	878.90	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Agency Staff	12.06.2012	5100367015	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Home Care	12.06.2012	2100001491	496.14	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001492	533.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001493	652.77	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001549	663.09	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001494	538.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001550	220.52	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001550	209.94	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001497	739.26	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001498	577.14	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001503	1699.52	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001505	548.63	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001506	611.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001550	155.94	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001507	559.88	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001509	622.76	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001547	742.05	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001547	1305.45	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Rents	12.06.2012	5100367592	765.73	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Agency Staff	12.06.2012	5100367062	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.06.2012	5100367089	1026.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.06.2012	5100367097	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.06.2012	5100367108	990.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.06.2012	5100367113	1131.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.06.2012	5100367137	1077.78	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.06.2012	5100367147	831.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001491	120.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001489	868.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001465	1710.02	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001462	1895.26	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.06.2012	2100001551	672.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	12.06.2012	5100370000	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	14.06.2012	2100001621	3404.57	Revenue	CONDOVER COLLEGE LTD
ADULT SOCIAL CARE	BUPA Daycare	14.06.2012	5100372378	5595.39	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	14.06.2012	5100372378	54428.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	14.06.2012	5100372381	2170.89	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	14.06.2012	5100372381	2170.88	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	14.06.2012	2100001584	2734.12	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Other Local Authorities	14.06.2012	5100369347	36400.00	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	14.06.2012	5100369081	143406.99	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Residential Care Home Placements	14.06.2012	2100001595	1341.28	Revenue	ADR CARE HOMES LTD

**Central Bedfordshire Council
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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	14.06.2012	2100001596	1298.01	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	14.06.2012	2100001594	1298.01	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Agency Staff	14.06.2012	5100372478	1296.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	BUPA Residential	14.06.2012	5100372378	56042.91	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Other Local Authorities	14.06.2012	5100369347	11648.00	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	14.06.2012	5100369347	100224.00	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	14.06.2012	2100001583	546.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	14.06.2012	2100001578	1060.23	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	14.06.2012	2100001577	867.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	14.06.2012	5100372365	3770.39	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.06.2012	5100372372	3267.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.06.2012	5100372374	3346.19	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.06.2012	5100372375	3860.99	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.06.2012	2100001592	1387.30	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	BUPA Residential	14.06.2012	5100372378	58946.05	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	14.06.2012	5100372378	72506.58	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	14.06.2012	5100372378	55190.31	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	14.06.2012	5100372378	63304.97	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	14.06.2012	5100372378	59445.60	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	14.06.2012	5100372378	50571.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	14.06.2012	5100372378	87707.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	14.06.2012	2100001606	533.49	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	14.06.2012	2100001597	1209.00	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	14.06.2012	2100001586	1486.64	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	14.06.2012	2100001590	3044.87	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Homecare & Daycare Contributions	14.06.2012	2100001590	-209.27	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	14.06.2012	2100001599	572.72	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	14.06.2012	2100001562	1160.44	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Day Care	14.06.2012	2100001591	1021.80	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Water Services	14.06.2012	5100372600	803.02	Revenue	ANGLIAN WATER
ADULT SOCIAL CARE	Home Care	14.06.2012	2100001587	3200.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.06.2012	2100001563	2482.09	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Day Care	14.06.2012	2100001423	652.00	Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Respite Care	14.06.2012	2100001593	4071.43	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	14.06.2012	2100001611	814.98	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	14.06.2012	5100372359	4586.40	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	14.06.2012	2100001575	685.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	14.06.2012	2100001572	574.63	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	14.06.2012	2100001567	844.26	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	14.06.2012	2100001564	59.64	Revenue	HELPERS HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	14.06.2012	2100001564	908.81	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	15.06.2012	1900118592	-865.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	15.06.2012	1900118591	865.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	243.78	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	256.62	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	219.49	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	189.57	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	181.01	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	450.11	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	453.76	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	40.76	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	434.82	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	171.20	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	85.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	50.96	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	47.08	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	102.72	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	119.84	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	31.34	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	129.57	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	30.93	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	28.03	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	280.10	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	361.19	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	361.94	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	373.85	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	387.82	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	400.10	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	415.18	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	134.00	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	147.95	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	148.88	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	338.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	259.04	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.06.2012	2100001653	3364.29	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001654	964.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001689	1306.48	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Homecare & Daycare Contributions	19.06.2012	2100001689	-71.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001729	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Day Care	19.06.2012	2100001662	1850.22	Revenue	ELITE DAY SERVICES (FACTORED)

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ADULT SOCIAL CARE	Home Care	19.06.2012	2100001659	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	19.06.2012	2100001737	584.28	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Gas Costs	19.06.2012	5100373668	438.62	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001736	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001734	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001694	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001735	1409.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117817	950.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117757	676.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117758	656.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117763	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117765	936.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117767	1170.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117768	510.58	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117770	640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117780	576.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117797	964.02	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117800	550.58	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117805	823.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117807	538.10	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117809	609.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	19.06.2012	5100373515	-2405.67	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.06.2012	5100373513	-8790.36	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.06.2012	5100373508	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	19.06.2012	5100373501	837.93	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.06.2012	5100373507	2741.08	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	19.06.2012	5100373497	783.87	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	764.00	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	736.80	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	607.52	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	587.81	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	572.33	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	562.46	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	553.76	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Day Care	19.06.2012	5100373504	810.90	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001661	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001660	501.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001733	1409.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001732	1409.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001731	6733.20	Revenue	INDEPENDENCE HOMES LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	19.06.2012	2100001693	5757.34	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Contributions	19.06.2012	2100001693	-374.36	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001740	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001741	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001742	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001743	4174.38	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001744	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	5100373510	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001649	999.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368538	1083.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	19.06.2012	5100373421	1407.51	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.06.2012	5100373421	2866.63	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Carers Direct Payments	19.06.2012	1900119036	654.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900119024	1269.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118972	653.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118968	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118959	940.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118942	596.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118912	675.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118900	1818.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001725	32129.63	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001635	1168.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001636	1710.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001639	1710.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001640	1524.78	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001641	524.01	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001644	823.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001645	1467.78	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001646	855.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001647	1895.26	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001648	570.63	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001650	7338.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001679	23935.99	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118892	650.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118489	634.49	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118488	1149.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118445	676.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	19.06.2012	5100373588	2080.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	19.06.2012	5100373588	1820.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	19.06.2012	5100373588	3800.00	Revenue	HEADWAY BEDFORD

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ADULT SOCIAL CARE	Day Care	19.06.2012	5100373588	1920.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118441	860.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118388	924.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118378	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118363	650.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118362	969.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118495	-642.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118884	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118792	507.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118683	948.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118675	705.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118671	907.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118631	896.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118602	-1270.11	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118598	825.57	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118596	889.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118584	1095.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118538	1021.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118533	529.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001713	2394.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001714	1928.52	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001715	644.25	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001718	1312.28	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368778	468.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368776	1108.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368773	825.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368772	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368746	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368734	442.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368728	474.32	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001623	753.77	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001712	2140.54	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100370021	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100372479	1598.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368812	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368799	517.44	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368791	886.04	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368779	1094.11	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001704	721.25	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001705	1928.52	Revenue	VIOLETS HOMECARE SERVICES

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ADULT SOCIAL CARE	Home Care	19.06.2012	2100001706	902.75	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001707	2519.54	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001710	870.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001711	652.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Day Care	19.06.2012	2100001673	1450.29	Revenue	MENCAP
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368639	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368615	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368584	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	19.06.2012	2100001676	914.06	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	19.06.2012	2100001677	1828.12	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368583	892.07	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368582	940.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001634	1779.65	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001678	526.76	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001678	115.70	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368579	1000.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368567	818.85	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368660	504.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001625	753.77	Revenue	MENCAP
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368714	511.28	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368689	1234.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368686	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001674	1176.50	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368685	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368676	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	19.06.2012	2100001675	421.44	Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Agency Staff	19.06.2012	5100368668	1303.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001628	2373.85	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001631	560.35	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001632	921.42	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117889	906.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117884	851.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	-31.12	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	-181.53	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001663	520.74	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001664	890.74	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001763	599.64	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Nursing Home Payments	19.06.2012	2100001671	1972.50	Revenue	HOLLY CARE GROUP LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001747	977.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001749	688.64	Revenue	CAREBANK LTD

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117871	650.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001750	574.06	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001755	771.52	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117890	2840.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117992	958.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117976	850.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117962	1754.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117954	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117946	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117943	1500.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	10.98	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117939	729.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117936	2103.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117933	1337.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117931	1632.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117923	576.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117918	825.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001772	506.10	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001666	951.43	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Residential Contributions	19.06.2012	2100001698	-311.40	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.06.2012	2100001698	8755.00	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	19.06.2012	2100001697	-311.40	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.06.2012	2100001697	8755.00	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	19.06.2012	2100001696	-84.29	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	19.06.2012	2100001696	-222.43	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.06.2012	2100001696	8750.32	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	19.06.2012	2100001695	-316.07	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.06.2012	2100001695	9362.78	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.06.2012	2100001669	1841.67	Revenue	HADRIAN HEALTHCARE T/A BERKELE
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001667	882.12	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117842	579.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117870	640.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	19.06.2012	5100370439	571.69	Revenue	PENNA PLC (ADVERTISING)
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117868	665.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117865	871.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001756	1006.71	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117854	592.21	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117853	1620.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900117848	2481.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001757	525.68	Revenue	CAREBANK LTD

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ADULT SOCIAL CARE	Home Care	19.06.2012	2100001762	731.56	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001764	1051.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001769	871.28	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001771	960.28	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118081	519.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118083	7567.39	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118085	934.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118086	637.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118099	535.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118106	680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118109	833.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118136	987.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118138	522.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118140	784.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118146	698.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118167	646.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118189	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118196	-532.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118210	536.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118211	-561.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118271	540.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118275	1279.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118283	-1403.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118297	-553.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118299	888.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118334	625.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118338	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118023	1144.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118039	652.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118048	1060.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118018	512.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118016	787.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118011	698.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118007	970.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118077	927.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118071	940.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118005	799.26	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.06.2012	2100001745	25.01	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118069	974.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118067	559.02	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	19.06.2012	1900118064	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Private Contractors	21.06.2012	5100374243	735.80	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	21.06.2012	5100374243	303.80	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	21.06.2012	5100374243	1012.74	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	21.06.2012	5100374243	810.20	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001793	2275.60	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001794	2864.09	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001796	819.74	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001797	816.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001798	659.23	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001820	1215.48	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001819	880.20	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001816	910.38	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001814	2136.10	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001813	1809.88	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001810	810.95	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001802	411.15	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001802	165.16	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001799	1782.90	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001823	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Agency Staff	21.06.2012	5100370207	1208.42	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.06.2012	5100370227	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.06.2012	5100370234	446.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.06.2012	5100370248	462.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.06.2012	5100370252	442.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.06.2012	5100370256	967.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	21.06.2012	5100374496	5621.76	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Rents	21.06.2012	5100374441	2639.28	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001890	473.74	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001890	177.67	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001889	1011.03	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001883	785.92	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001881	920.91	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001876	853.28	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001861	1059.14	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001860	1281.90	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	21.06.2012	5100374148	766.43	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	21.06.2012	5100370174	904.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	21.06.2012	2100001822	1798.74	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001828	702.00	Revenue	BIONICARE

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ADULT SOCIAL CARE	Home Care	21.06.2012	2100001838	927.33	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001844	769.88	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001849	820.04	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001849	138.24	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001850	765.29	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Agency Staff	21.06.2012	5100370055	667.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001859	501.97	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Agency Staff	21.06.2012	5100370079	1176.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.06.2012	5100370098	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.06.2012	5100370112	892.07	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.06.2012	5100370137	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.06.2012	5100370143	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.06.2012	5100370144	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.06.2012	5100370149	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.06.2012	5100370150	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.06.2012	5100370169	823.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	306.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	319.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	329.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	342.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	349.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	707.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	688.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	352.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	354.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.06.2012	1900115752	4975.83	Revenue	PARKLANDS NURSING HOME
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	357.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	362.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	679.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	630.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	630.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	615.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	385.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	615.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	608.85	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	265.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	1100.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	255.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	1103.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	255.36	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	21.06.2012	2100001789	260.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	265.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	272.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	272.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	280.23	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	282.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	288.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	60.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	1205.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	1282.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	228.01	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	292.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	1325.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	299.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	37.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	338.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	64.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	365.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	22.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	381.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	359.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	386.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	356.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	21.06.2012	5100371350	3142.70	Revenue	CENTRAL BEDS CARS LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	353.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	350.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	392.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	21.06.2012	5100371374	4378.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	394.87	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	21.06.2012	5100371374	1591.48	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	399.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001774	2598.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	403.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	413.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	405.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	599.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	82.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	92.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	415.51	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	584.25	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	556.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	547.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	544.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	538.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	75.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	453.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	528.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	516.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	507.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	485.85	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	452.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	430.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	430.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	405.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	21.06.2012	1900115753	1180.17	Revenue	PARKLANDS NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	21.06.2012	1900115754	-1294.17	Revenue	PARKLANDS NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	21.06.2012	1900115755	523.77	Revenue	PARKLANDS NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	21.06.2012	1900115913	2038.68	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	21.06.2012	1900115914	-618.48	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	21.06.2012	1900116076	2028.60	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	99.19	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	100.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	100.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	104.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	707.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	104.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	110.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	117.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	120.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	92.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	34.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	710.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	127.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	20.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	67.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	60.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	70.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	77.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	92.47	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	94.08	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	96.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	97.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	57.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	53.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	40.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	40.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	36.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	31.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	26.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	26.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	26.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	21.06.2012	1900116092	-1309.03	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Residential Care Home Placements	21.06.2012	1900116105	4000.00	Revenue	ENABLE CARE
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	201.87	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001837	733.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	214.37	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	221.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	221.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	225.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	228.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	231.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	238.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	238.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	105.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	133.31	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	716.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	253.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	255.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	759.53	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	882.53	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	21.06.2012	1900116091	1657.17	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	127.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	129.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	168.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	171.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	171.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	174.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	136.08	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	45.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	181.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	184.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	188.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	188.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	191.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	194.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	21.06.2012	1900116077	-536.64	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Home Care	21.06.2012	5100374149	8234.47	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Nursing Home Payments	21.06.2012	1900116087	1874.92	Revenue	BARCHESTER HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.06.2012	1900116089	1736.00	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Residential Contributions	21.06.2012	1900116090	-763.60	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	427.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	92.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	86.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	86.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	83.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	76.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	61.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	46.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	43.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	27.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	27.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	21.53	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	3.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	1968.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	1908.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	1765.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	1600.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	21.06.2012	2100001779	1266.88	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	1505.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	172.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	172.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	172.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	151.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	17.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	166.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	162.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	159.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	156.83	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	153.75	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	144.53	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	138.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	138.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	135.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	126.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	116.85	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	113.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	104.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001776	478.17	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001776	617.12	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001775	1939.75	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	492.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	608.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	621.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	645.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	648.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	648.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	650.09	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	692.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	28.22	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	853.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	843.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	826.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	21.06.2012	5100372480	1641.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	8.81	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	705.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	956.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	481.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	1297.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	1263.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	1159.87	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	1092.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	1075.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	114.85	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001778	3197.82	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001777	1037.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	969.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001777	1110.04	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	968.08	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	950.34	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	941.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	940.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	870.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001776	219.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	319.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001833	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	313.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	304.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	289.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	383.29	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	279.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	273.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	87.11	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	473.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	487.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	507.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	510.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	525.77	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	445.67	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	454.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	460.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	460.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	463.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	468.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	347.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	344.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	338.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	329.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	329.03	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	470.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	325.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	322.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	558.56	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	561.12	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	596.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	598.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	601.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	273.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	270.60	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	267.53	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	258.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	258.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	249.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	246.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	242.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	242.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	236.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	551.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	199.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	224.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	218.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	215.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	538.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	172.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	551.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	537.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001789	527.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.06.2012	2100001836	212.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001992	1058.22	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001947	5832.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001993	596.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001948	9072.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001994	519.78	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001991	178.98	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001991	687.27	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001989	1144.54	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001990	890.92	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001938	674.26	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001986	1124.94	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001987	775.44	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001988	613.56	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001995	680.64	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Transport Contracts	26.06.2012	5100375222	264.24	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	26.06.2012	5100375222	1445.52	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	26.06.2012	5100374017	1959.96	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Transport Contracts	26.06.2012	5100371019	2918.96	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Transport Contracts	26.06.2012	5100371019	2918.96	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Transport Contracts	26.06.2012	5100371019	192.61	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Transport Contracts	26.06.2012	5100371020	3108.16	Revenue	NEW CITY COACHES

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ADULT SOCIAL CARE	Respite Care	26.06.2012	2100002001	800.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Respite Care	26.06.2012	2100002000	800.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	26.06.2012	2100001999	280.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001999	575.50	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Grounds Maintenance Costs	26.06.2012	5100372721	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	26.06.2012	2100001404	500.00	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Transport Contracts	26.06.2012	5100373081	3850.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Respite Care	26.06.2012	5100375196	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001998	1119.43	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001997	112.49	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001997	790.28	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001996	1201.09	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001915	254.60	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001915	92.18	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001915	47.68	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001963	760.76	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001915	27.10	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Private Contractors	26.06.2012	5100374293	735.80	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	26.06.2012	5100374293	303.80	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	26.06.2012	5100374293	1012.74	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	26.06.2012	5100374293	810.20	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001916	1723.72	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.06.2012	5100372713	455.00	Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001916	1674.92	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Catering Supplies	26.06.2012	5100371412	472.99	Revenue	NENE CATERING EQUIPMENT LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001900	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Respite Care	26.06.2012	5100375193	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Respite Care	26.06.2012	5100375192	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Respite Care	26.06.2012	5100375087	5621.76	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001915	1012.38	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001915	884.37	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Day Care	26.06.2012	2100001898	1498.63	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001915	539.06	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001915	424.96	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001915	414.07	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001915	395.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001899	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001915	393.49	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001915	294.59	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001916	773.07	Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	26.06.2012	2100001916	260.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001949	528.56	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001916	250.22	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001916	124.11	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001916	68.99	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Gas Costs	26.06.2012	5100375046	425.28	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001916	44.92	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	5100374968	525.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001916	40.65	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001957	744.43	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	26.06.2012	5100374629	628.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Taxi	26.06.2012	5100374358	1050.00	Revenue	SKIPTON BUSINESS FINANCE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001952	2467.07	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001916	373.20	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Respite Care	26.06.2012	5100375191	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Day Care	26.06.2012	5100374967	2651.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Day Care	26.06.2012	5100374976	2121.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001916	221.18	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001916	904.39	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001916	811.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001916	705.45	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	26.06.2012	2100001722	541.20	Revenue	MR R P KITELEY
ADULT SOCIAL CARE	Gas Costs	26.06.2012	5100375240	1106.83	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001916	563.10	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001916	456.67	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	26.06.2012	2100001722	541.20	Revenue	MR R P KITELEY
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001916	401.72	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001915	1017.83	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001923	1084.54	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001924	650.10	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001925	1152.75	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001973	702.44	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001974	780.90	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001897	1061.76	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100002005	772.64	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	26.06.2012	2100002004	1106.90	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001975	741.02	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001976	531.88	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001980	518.20	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001982	915.91	Revenue	CREATIVE SUPPORT

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ADULT SOCIAL CARE	Home Care	26.06.2012	2100001983	727.77	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001984	504.60	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Electricity Costs	26.06.2012	5100375047	922.79	Revenue	NPower
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001910	119.01	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001908	579.94	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	26.06.2012	2100002015	869.89	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	26.06.2012	2100002014	2157.20	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	26.06.2012	2100002002	1459.65	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	26.06.2012	2100002009	664.69	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	26.06.2012	2100002012	1245.56	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	26.06.2012	2100002011	535.68	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001915	1238.81	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001915	1424.71	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001966	656.63	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001967	460.67	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001700	1332.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.06.2012	5100374930	1492.70	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001730	1243.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001910	498.93	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001967	177.89	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001958	963.29	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001970	597.88	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001920	1100.05	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001917	1343.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Other Local Authorities	26.06.2012	2100001912	2800.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001913	964.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001914	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Homecare & Daycare Contributions	26.06.2012	2100002018	-71.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	26.06.2012	2100002018	1306.48	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	26.06.2012	2100001971	833.25	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120119	-810.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120102	-578.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120118	1319.28	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120101	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120117	-1045.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120097	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120099	-541.52	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120104	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120116	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120105	-590.80	Revenue	ORCHARD LODGE NURSING HOME

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ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120106	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120110	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120108	-595.56	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120114	-912.72	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120113	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120111	-864.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Respite Care	28.06.2012	1900120171	870.03	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119923	-632.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119924	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119925	-967.76	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120170	-576.32	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	28.06.2012	1900119926	936.96	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119927	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119928	-1081.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119929	733.78	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119930	-733.78	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119931	-2090.70	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120169	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120168	-574.60	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120167	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120166	-545.28	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120165	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119915	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119917	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119919	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119921	-1024.24	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120186	-1606.22	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119922	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120184	-541.36	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120183	734.09	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120182	-771.24	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120181	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120180	-583.00	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120179	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120177	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120175	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120174	-1524.65	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120173	3613.99	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120146	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120144	1862.28	Revenue	FRIARS LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120142	9072.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120140	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120139	-513.20	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120138	1727.96	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120136	2043.16	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120135	2391.92	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120134	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120132	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120131	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120130	574.11	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120129	-2369.46	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120128	-527.97	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120127	-1603.60	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120126	1383.85	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120164	-544.68	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120163	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120162	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120160	2160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120159	2880.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120158	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120157	-765.04	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120156	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120155	-722.68	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120154	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120153	-579.52	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120152	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120151	-576.20	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120150	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120149	-512.80	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120148	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119990	2084.76	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119989	2084.76	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119987	3003.20	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119985	2283.64	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119984	-869.44	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119983	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119982	-574.20	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119981	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119979	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119978	-843.32	Revenue	PARK HOUSE(SANDY)LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119977	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119976	-1031.32	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119993	3960.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120014	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120012	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120010	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120009	934.20	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120007	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119933	696.64	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120005	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120003	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120001	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119999	2204.32	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119996	2148.56	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119995	3879.40	Revenue	MENCAP
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119975	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119954	-825.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119953	2465.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119951	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119949	2565.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119946	1840.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119945	-553.64	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119944	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119942	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119941	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119940	-1476.35	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119939	1448.23	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119938	-543.92	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119956	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119973	-626.08	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119972	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119970	-526.96	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119969	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119967	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119934	-2717.91	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119935	-605.61	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119936	664.11	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119937	1684.00	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119965	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119962	1903.76	Revenue	PARK HOUSE(SANDY)LTD

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ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119959	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120015	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120068	2059.72	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120065	2348.48	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120063	2760.68	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120062	-744.72	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120061	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120060	-669.88	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120059	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120057	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120055	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120054	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120053	-543.50	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120052	-2230.08	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120069	-535.80	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120094	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120092	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120089	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120086	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120083	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120079	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120077	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120075	-1491.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120074	807.49	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120073	3623.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120071	2565.20	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120070	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120051	-1271.59	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120032	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120031	-615.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120030	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120028	-535.96	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120027	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120025	-512.80	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120024	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120022	-551.40	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120021	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120019	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120018	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120017	1828.24	Revenue	HEPWORTH HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120034	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120047	-808.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120046	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120045	-582.88	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Electricity Costs	28.06.2012	5100375447	755.06	Revenue	NPOWER BUSINESS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120044	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120043	-548.12	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120042	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120041	-538.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120040	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120039	-501.40	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120038	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120036	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Equipment and Adaptions	28.06.2012	5100376231	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	28.06.2012	5100376231	81.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	28.06.2012	5100376231	190.43	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	28.06.2012	5100376231	32.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	28.06.2012	5100376231	884.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	28.06.2012	5100376231	479.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	28.06.2012	5100376231	38.52	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	28.06.2012	5100376231	40.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	28.06.2012	5100376231	60.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	28.06.2012	5100376231	42.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	28.06.2012	5100376231	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	28.06.2012	5100376231	495.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119553	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119555	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119557	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119559	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119561	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119562	-532.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119563	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119564	-542.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119565	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119566	-587.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119567	3113.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119547	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119549	-705.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119550	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119552	-748.20	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Equipment and Adaptions	28.06.2012	5100376129	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	28.06.2012	5100376041	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	28.06.2012	5100376042	1008.89	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	28.06.2012	5100376043	5249.69	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	28.06.2012	5100376044	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	28.06.2012	5100376045	4606.62	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	28.06.2012	5100376052	1164.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	28.06.2012	5100376053	4424.46	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	28.06.2012	5100376054	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119431	-780.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119429	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119427	2160.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119426	-545.72	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119425	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Equipment and Adaptions	28.06.2012	5100376129	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	28.06.2012	5100376129	86.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	28.06.2012	5100376129	344.18	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	28.06.2012	5100376129	399.87	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	28.06.2012	5100376231	288.17	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119610	1547.79	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119611	-1593.61	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119618	-1019.87	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	28.06.2012	1900119621	-914.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119622	-1240.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119624	-1371.18	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119626	-1291.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119629	-1632.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119630	-1767.78	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119633	-3059.61	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119634	-698.79	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119635	2015.87	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119636	-2039.74	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119638	513.21	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119639	-2243.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119640	-512.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119641	526.82	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119642	-3467.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119643	-791.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119644	1486.65	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119645	-5167.35	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119646	-1180.17	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119647	2291.51	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119568	-1893.78	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119569	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119570	-609.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119571	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119572	-642.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119573	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119574	-708.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119575	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119577	-1301.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119578	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119579	-1069.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119582	543.93	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119585	1240.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119586	-782.47	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119587	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119589	-1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119592	587.65	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119602	2911.67	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119603	-2901.90	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119606	1730.53	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119607	-1730.53	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119608	1902.06	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119609	-1922.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119470	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119471	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119472	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119473	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119474	2086.07	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119475	1812.14	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119476	7364.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119479	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119482	1115.04	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119485	836.28	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119489	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119490	-503.64	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119491	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119493	-532.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119495	1951.32	Revenue	PRESSBEAU LTD

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ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119496	-1073.72	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119497	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119499	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119500	-915.64	Revenue	T K BHATT
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119501	6459.19	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119502	1475.21	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119503	8226.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119504	1878.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119442	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119443	-640.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119444	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119445	-696.48	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119446	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119447	-843.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119448	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119449	-856.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119450	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119451	-857.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119453	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119454	-1453.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119459	2017.37	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119460	-2143.74	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119461	-1606.22	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119462	1002.10	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119463	676.97	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119464	-735.26	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119465	-3136.05	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119466	-698.79	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119467	3136.05	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119468	-3480.14	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119469	2044.94	Revenue	ELM LODGE
ADULT SOCIAL CARE	Home Care	28.06.2012	5100376049	3796.27	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	28.06.2012	5100376050	1199.19	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	28.06.2012	5100376055	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	28.06.2012	5100376036	976.22	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	28.06.2012	5100376037	1165.42	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	28.06.2012	5100376038	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	28.06.2012	5100376040	3075.59	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119520	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119523	1903.76	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119527	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119529	2039.74	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119531	-649.89	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119532	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119533	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119534	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119535	2039.74	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119537	-735.64	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119538	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119540	-591.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119541	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119543	-606.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119544	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119546	-682.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119505	-3247.64	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119506	7117.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119507	-2219.86	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119508	2938.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119510	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119511	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119441	-550.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119440	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119439	-529.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119438	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119513	5223.54	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119514	-3064.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119515	9246.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119516	2111.89	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119517	-9246.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	28.06.2012	1900119518	1696.54	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119437	-504.80	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119436	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119434	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119432	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Home Care	28.06.2012	5100376046	4628.76	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	28.06.2012	5100376047	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	28.06.2012	5100376048	970.29	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119648	-5167.35	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119816	-526.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119817	1852.00	Revenue	MILLFIELD LODGE

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ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119818	-553.32	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119819	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119820	-669.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119821	1662.88	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119822	-1446.93	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119823	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119825	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119827	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119828	-641.24	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119830	2000.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119831	-569.84	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119833	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119836	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119838	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119840	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119842	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119844	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119848	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119850	4511.40	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119851	4712.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119853	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119781	5905.04	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119785	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119787	2647.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119788	-508.80	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119789	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119790	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119791	-501.68	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	28.06.2012	1900119792	1051.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119794	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119795	-562.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119796	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119797	-572.12	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119798	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119799	-653.32	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119800	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119801	-881.28	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119806	-838.54	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119807	1998.80	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119810	1852.00	Revenue	MILLFIELD LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119811	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119813	1873.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119814	-533.08	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119815	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119881	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119882	-527.12	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119883	1828.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119884	-571.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119885	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119886	-607.64	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	28.06.2012	1900119887	652.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119889	2725.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119891	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119892	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119896	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119899	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119900	-562.44	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119902	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119903	-566.52	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119905	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119906	-615.12	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119907	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119909	-653.08	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119910	2602.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119911	-1010.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119913	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119914	-837.00	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119854	5956.39	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119855	-1641.54	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119856	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119857	2400.00	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119858	-648.72	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119859	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119861	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119863	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119865	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119866	-527.48	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119867	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119868	-590.44	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119869	1873.92	Revenue	SHARNBROOK LODGE

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ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119870	-687.40	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119871	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119872	-872.76	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119873	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119874	-991.52	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119875	1401.77	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119876	-1431.73	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119877	1554.85	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119878	-1602.62	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119879	3737.52	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119676	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119677	-512.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119679	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119680	-598.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119681	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119683	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119685	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119687	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119688	-503.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119689	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119690	-534.88	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119691	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119692	-558.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119693	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119694	-558.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119695	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119696	-707.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119697	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119698	-800.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119699	3721.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119700	-3721.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119702	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119703	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119649	-1180.17	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119650	1347.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119651	1240.75	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119652	-1287.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119653	-5167.35	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119654	-1180.17	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119655	1261.60	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119656	-11100.03	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119422	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119419	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119416	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119413	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119410	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119407	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119405	-2123.54	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119404	5354.06	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119402	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119657	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119661	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119664	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119667	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119670	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119673	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119738	2285.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119739	-544.91	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119741	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119743	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119747	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119750	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119753	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119754	-677.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119756	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119757	-714.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119758	1784.00	Revenue	ROWLES
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119760	2086.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119762	2187.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119763	-783.60	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119764	2000.00	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119765	-577.64	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119766	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119768	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119770	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119772	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119776	7950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119778	6641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119780	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119705	1873.92	Revenue	LILLIBET LODGE

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ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119706	-557.08	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119707	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119708	-691.36	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119709	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900119710	-719.36	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119711	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119712	2240.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119713	-549.96	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119714	1840.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119716	7247.76	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119717	1614.97	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119718	-2579.94	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119719	4808.61	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119720	1071.47	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900119721	-1621.89	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119722	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119725	3600.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119727	3600.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119729	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119730	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900119732	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900119734	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120187	737.69	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	514.41	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	509.29	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	509.02	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	522.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	537.15	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	552.37	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	582.03	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	503.76	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	495.53	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	463.40	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	463.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	458.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	457.52	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	442.06	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	586.97	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	1369.66	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	1367.13	Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	1264.56	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	1245.72	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	1131.31	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	1051.54	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	966.76	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	950.96	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	897.90	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	772.83	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	757.91	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	706.53	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	697.77	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	614.52	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	384.77	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	263.89	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	258.13	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	256.27	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	245.89	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	215.88	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	195.51	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	193.48	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	191.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	170.38	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	162.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	151.88	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	151.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	142.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	140.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	269.27	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	374.16	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	371.28	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	370.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	357.77	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	103.35	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	156.86	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	82.68	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	334.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	320.24	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	303.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	303.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	301.64	Revenue	SAGECARE LTD

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ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	284.56	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	274.89	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	406.91	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120770	-615.56	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120769	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120768	-567.44	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120767	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120766	-545.24	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120765	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120764	-543.00	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120763	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120762	-509.08	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120761	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120760	-508.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120759	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120757	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120755	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120771	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120785	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120784	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120783	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120782	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120781	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120780	-1479.94	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120779	1439.77	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120778	-7361.83	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120777	7361.83	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120776	-1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120775	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120774	-1087.56	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120773	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120772	-816.72	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120753	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120726	1920.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120725	-552.24	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120724	1488.00	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120723	-500.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120722	1832.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120721	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120719	6656.00	Revenue	CREAM RESIDENTIAL CARE

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ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120717	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120715	1825.28	Revenue	ABBNEYFIELD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120714	8000.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120713	-829.28	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120712	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	1423.89	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	992.64	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120727	-842.48	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120751	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120749	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120748	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120747	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120746	-877.20	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120744	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120743	-613.88	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120741	2000.00	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120740	-532.04	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120739	1868.40	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120734	7400.00	Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120733	-736.40	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120732	2400.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120730	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120603	8864.00	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120602	-542.00	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120601	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120599	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120598	-2590.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120597	2440.25	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120596	2590.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120595	-1180.17	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120594	-5296.44	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120593	615.54	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120592	-3011.66	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120589	-696.90	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120585	-4944.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120584	4944.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120605	8061.60	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120631	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120629	6783.84	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120627	6959.48	Revenue	VOYAGE

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ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120625	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120624	-917.97	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120623	948.37	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120621	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120619	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120617	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120613	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120611	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120609	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120608	-681.24	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120607	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120583	-715.20	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120566	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120564	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120562	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120561	-954.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120559	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120558	-911.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120557	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120554	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120553	-655.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120552	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120550	-595.72	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120549	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120547	-538.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120545	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120568	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120582	1026.30	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120581	-648.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120580	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120579	-589.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120578	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120577	-583.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120576	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120575	-578.56	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120574	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120573	-522.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120572	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120571	-513.20	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120570	1873.92	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120569	-507.28	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120633	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120708	-521.12	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120707	7076.48	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120703	-567.88	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Home Care	28.06.2012	2100000567	707.50	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120702	1684.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Respite Care	28.06.2012	1900120701	1472.37	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120700	-799.96	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120699	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120698	-700.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120697	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120696	-731.48	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120695	1873.92	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120694	-1051.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120692	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120710	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	133.51	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	128.76	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	128.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	123.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	123.26	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	116.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	86.25	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	82.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	80.82	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	71.39	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	66.50	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	40.75	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002031	16.00	Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120711	-504.80	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120690	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120662	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120660	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120656	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120655	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120652	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120651	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120648	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120645	2400.00	Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120644	1079.31	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120643	4400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120641	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120639	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120637	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120635	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120664	-504.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120688	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120686	1828.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120685	-687.68	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120683	1964.72	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120682	-616.28	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120681	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120679	-612.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120678	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120676	-629.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120675	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120673	-624.20	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120671	1951.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120668	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120665	1903.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120786	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120860	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120859	-521.71	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120858	533.75	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120857	-5664.28	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120856	5795.00	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120854	2135.00	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120853	5000.00	Revenue	PSYCAR LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120852	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120851	-791.68	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120850	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120848	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120844	1521.90	Revenue	BEDFORD CITIZENS HOUSING ASSOC
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120843	-1523.36	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120842	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120862	18385.71	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120881	-731.16	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120880	2306.80	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120877	-747.52	Revenue	PINEHURST CARE LIMITED

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ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120876	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120874	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120873	2069.64	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120872	-11328.57	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120871	-1092.77	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120870	1060.20	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120869	1337.60	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120868	-7057.14	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120866	1114.29	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120864	1485.71	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120863	-2762.10	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120840	-606.64	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120819	-1114.28	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120818	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120816	979.41	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120815	-850.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120814	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120813	-754.28	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120812	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120811	-731.16	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120810	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120809	-609.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120808	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120807	-529.56	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120806	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120805	-521.68	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120822	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120839	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120838	-572.64	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120837	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120836	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120835	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120832	8000.00	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120831	842.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120830	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120828	-522.35	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120827	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120826	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120825	-4962.37	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120824	4962.37	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120823	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120886	1840.00	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120947	2257.36	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120946	3709.59	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120945	-2145.82	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120944	1273.34	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120943	6610.84	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120942	3300.00	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120941	-525.08	Revenue	PULSFORD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120940	1642.56	Revenue	PULSFORD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120938	10440.00	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120936	1470.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120934	1760.00	Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120933	-541.76	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120932	2208.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120930	-1159.33	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120949	-773.16	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002019	879.75	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002019	306.77	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002026	1242.34	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002027	2538.52	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002028	1731.82	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Day Care	28.06.2012	2100001231	421.44	Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Day Care	28.06.2012	2100002029	715.00	Revenue	BGC ENTERPRISES
ADULT SOCIAL CARE	Day Care	28.06.2012	2100002030	650.00	Revenue	BGC ENTERPRISES
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120958	2140.00	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120957	1325.42	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120956	-745.37	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120955	-3869.76	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120951	-2098.58	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120950	1988.81	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120929	1125.78	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120907	7200.00	Revenue	CONSENSUS SUPPORT SERVICES LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	28.06.2012	1900120906	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Supported and Other Accommodation	28.06.2012	1900120905	1243.20	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120903	1680.56	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120901	1873.92	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120898	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120896	1628.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120895	-516.20	Revenue	CARDINAL HEENAN HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120894	1752.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120892	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120891	-1294.17	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120890	1245.86	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120888	1828.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120887	-506.64	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120909	1507.20	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120928	1159.33	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120927	-4842.29	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120926	562.89	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120925	-2421.14	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120922	-1244.28	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120921	1244.28	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120919	1784.00	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120918	-1688.67	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120917	7263.43	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120915	1811.36	Revenue	ROEBUCK NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120914	2056.92	Revenue	ROEBUCK NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120912	2950.71	Revenue	ROEBUCK NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120911	3245.79	Revenue	ROEBUCK NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120910	-513.60	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	264.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	261.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	255.23	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	249.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	242.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	242.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	239.85	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	236.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	235.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	230.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	215.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	202.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	190.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	187.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	267.53	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	325.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	325.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	322.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	313.65	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	313.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	304.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	301.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	298.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	292.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	289.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	285.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	285.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	282.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	273.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	178.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	79.95	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	76.88	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	70.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	49.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	43.05	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	33.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	6.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120800	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120798	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120796	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120794	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120792	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120790	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120788	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	86.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	178.35	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	172.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	169.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	159.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	150.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	147.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	147.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	141.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	135.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	133.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	107.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	95.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	92.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	86.10	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	332.10	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	300.66	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	667.97	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	802.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	784.13	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	252.19	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	152.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	366.81	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	728.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	716.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	673.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	667.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	627.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	44.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	576.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	1097.78	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120804	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120803	-515.36	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120802	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120801	-550.08	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	1442.18	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	1346.85	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	1279.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	1226.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	47.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	1170.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	1199.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	1119.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	483.27	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	626.81	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	618.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	439.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	421.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	421.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	402.83	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	393.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	393.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	387.45	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	378.23	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	375.15	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	365.93	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	353.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	350.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	341.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	338.25	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	442.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	587.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	562.73	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	559.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	544.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	389.65	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	142.33	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	516.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	504.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	501.23	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	498.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	498.15	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	479.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	476.63	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.06.2012	2100001357	467.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120296	1873.92	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120424	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120425	-728.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120426	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120428	-754.96	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120429	2369.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120430	-815.72	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120432	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120433	-821.12	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120295	14809.89	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120294	15713.78	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120292	1880.00	Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120290	522.35	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120434	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120289	-1180.68	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120435	-830.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120437	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120288	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120398	7751.02	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120399	-2912.86	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120305	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120303	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120302	2016.00	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120301	-581.16	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120300	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120298	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120400	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120403	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120406	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120409	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120412	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120415	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120418	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120419	-592.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120421	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120422	-631.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120438	-1773.28	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120457	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120459	-618.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120463	-1171.65	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	2100001670	2038.25	Revenue	HOLLY CARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120466	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120280	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120467	-514.76	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120278	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120468	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120276	1828.24	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120469	-588.88	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120275	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120470	1873.92	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120471	-725.16	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120475	1872.00	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120477	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120478	-655.56	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120481	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120439	1941.91	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120440	-2049.18	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120441	14006.30	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120443	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120444	1822.56	Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120287	-1171.56	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120448	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120286	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120449	-919.24	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120450	1759.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120285	-718.96	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120452	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120453	-1463.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120455	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Day Care	28.06.2012	2100002025	60.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120284	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Home Care	28.06.2012	2100002025	855.50	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120282	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120397	1770.26	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120359	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120340	-519.84	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120339	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120360	-681.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120338	-512.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120337	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120336	-505.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120335	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120333	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120331	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120329	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120327	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120325	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120324	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120323	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120361	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120362	-756.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120322	-930.66	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120358	-635.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120357	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120356	-634.88	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120355	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120354	-628.32	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120353	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120352	-577.28	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120351	1828.24	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120350	-576.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120349	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120348	-538.48	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120347	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120346	-535.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120345	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120344	-524.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120343	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120342	-520.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120341	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120363	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120374	-1835.77	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120376	558.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120377	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120378	-561.08	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120310	7172.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120379	8663.92	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120381	2958.48	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120309	7051.20	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120308	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120307	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120383	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120385	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120387	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120389	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120390	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120392	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120395	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120396	-585.56	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120364	-859.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120365	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120366	-875.08	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120321	698.79	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120320	3059.61	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120367	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120319	-1546.29	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120318	4897.07	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120317	-598.92	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120368	-886.56	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120369	1828.24	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120370	-907.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120316	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120315	-561.12	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120314	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120312	11976.00	Revenue	MICHAEL WHEATLEY CONSTRUCTION
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120311	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120371	883.89	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120483	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120198	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120520	-2793.45	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120519	1350.99	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120501	4740.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120518	6063.03	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120516	5577.56	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120514	3539.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120200	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120234	-1089.62	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120233	1272.46	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120232	-950.32	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120231	1920.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120201	-508.56	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120236	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	28.06.2012	1900120249	914.12	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120248	-608.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120497	1838.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120498	-1270.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120247	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120246	-572.68	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120245	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120499	1810.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120500	-604.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120243	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120241	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120239	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120237	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120230	-1229.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120503	4800.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	28.06.2012	1900120215	2357.14	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120213	-1003.89	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120212	-1370.04	Revenue	DEVON LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120211	2200.00	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120209	1903.76	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120208	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120205	-1057.05	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120204	2194.29	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120203	-561.76	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120202	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120504	-725.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120505	4005.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	28.06.2012	1900120216	2357.14	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120229	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120228	-720.12	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120227	1873.92	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120225	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120223	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120222	-552.60	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120511	3368.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120221	2243.20	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120509	4084.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120220	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120507	4078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120219	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120217	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120530	5000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120528	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120491	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120526	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120188	1718.04	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120525	-614.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120190	1718.00	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120523	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120273	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120272	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120270	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Respite Care	28.06.2012	1900120265	931.14	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120263	1951.32	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120261	5803.88	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120485	-555.40	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120544	-517.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120543	1951.32	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120486	1920.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120487	-517.96	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120488	-3998.97	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120489	-729.84	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120541	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120539	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120536	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120532	2800.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120531	-1710.50	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120274	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120490	745.36	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120255	-1371.18	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120251	-962.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120196	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120194	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120259	14672.00	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120493	2622.33	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120257	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120494	-2636.44	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120197	2340.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120495	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120253	-978.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120250	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.06.2012	1900120492	-971.32	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.06.2012	1900120522	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	28.06.2012	1900120496	-558.60	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	28.06.2012	1900120252	1828.24	Revenue	RESICARE HOMES LTD
BUSINESS AND PERFORMANCE	Agency Staff	07.06.2012	5100370295	2150.00	Revenue	GROUPER UK LTD
BUSINESS AND PERFORMANCE	Training	07.06.2012	5100368171	476.00	Revenue	BRITISH RED CROSS SOCIETY
BUSINESS AND PERFORMANCE	Training	12.06.2012	5100369565	550.00	Revenue	AMANDA DUDMAN
BUSINESS AND PERFORMANCE	Training	12.06.2012	5100368169	620.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Training	14.06.2012	5100369564	700.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
BUSINESS AND PERFORMANCE	Training	14.06.2012	5100369568	550.00	Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Venue Hire	14.06.2012	5100369567	550.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
BUSINESS AND PERFORMANCE	Agency Staff	19.06.2012	5100368607	504.70	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	19.06.2012	5100372750	600.00	Revenue	ESSEX COUNTY COUNCIL
BUSINESS AND PERFORMANCE	Agency Staff	19.06.2012	5100368611	592.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	19.06.2012	5100369569	550.00	Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Training	19.06.2012	5100370715	266.00	Revenue	MAGGIE WHYMARK LTD
BUSINESS AND PERFORMANCE	Agency Staff	19.06.2012	5100368586	518.00	Revenue	CARLISLE MANAGED SOLUTIONS

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BUSINESS AND PERFORMANCE	Training	19.06.2012	5100370715	345.60	Revenue	MAGGIE WHYMARK LTD
BUSINESS AND PERFORMANCE	Training	21.06.2012	5100371707	585.00	Revenue	PEOPLE TREE TRAINING
BUSINESS AND PERFORMANCE	Training	21.06.2012	5100374190	2916.67	Revenue	COMPASS NE LTD
BUSINESS AND PERFORMANCE	Grants/Subscriptions/Contributions given	21.06.2012	5100374246	2000.00	Revenue	ARAGON HOUSING ASSOCIATION
BUSINESS AND PERFORMANCE	Agency Staff	21.06.2012	5100370160	504.70	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Postages	21.06.2012	5100373687	750.00	Revenue	ROYAL MAIL
BUSINESS AND PERFORMANCE	Agency Staff	21.06.2012	5100370105	463.24	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	21.06.2012	5100370053	592.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	28.06.2012	5100375072	2156.88	Revenue	CHARTERIS
BUSINESS AND PERFORMANCE	Grants/Subscriptions/Contributions given	28.06.2012	5100376124	10469.00	Revenue	DISABILITY RESOURCE CENTRE
BUSINESS AND PERFORMANCE	Professional Services - Other	28.06.2012	5100376213	1005.85	Revenue	NORTHGATE INFORMATION SOLUTION
COMMISSIONING	Other Social Services Payments	01.06.2012	5100369728	514.70	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Printing Stationery and General Office Expenses	07.06.2012	5100369080	2375.00	Revenue	TALKBACK
COMMISSIONING	Other Social Services Payments	07.06.2012	5100368850	938.04	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Respite Care	12.06.2012	5100371394	5000.00	Revenue	VOYAGE
COMMISSIONING	Respite Care	12.06.2012	5100371395	5000.00	Revenue	VOYAGE
COMMISSIONING	Civic and other hospitality	12.06.2012	5100369490	10584.81	Revenue	APETITO LTD
COMMISSIONING	Agency Staff	12.06.2012	5100367081	2116.47	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	12.06.2012	5100367019	1162.20	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	12.06.2012	5100367095	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	12.06.2012	5100367033	472.23	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	12.06.2012	2100001552	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Other Social Services Payments	14.06.2012	5100372784	1867.74	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	14.06.2012	5100372830	13626.67	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	14.06.2012	5100372831	11866.85	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	14.06.2012	5100372832	5527.17	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	14.06.2012	5100372363	633.60	Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Other Local Authorities	14.06.2012	5100369455	12545.80	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Agency Staff	19.06.2012	5100368589	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	19.06.2012	5100368555	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	19.06.2012	5100368554	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	19.06.2012	5100368553	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	19.06.2012	5100368552	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	19.06.2012	5100368560	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	19.06.2012	5100368551	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	19.06.2012	5100368823	897.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	19.06.2012	5100368557	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	19.06.2012	5100368556	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	19.06.2012	5100368559	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Local Authorities	19.06.2012	5100369518	224339.80	Revenue	BEDFORD BOROUGH COUNCIL

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COMMISSIONING	Agency Staff	19.06.2012	5100368593	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Private Contractors	19.06.2012	5100374062	7302.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Agency Staff	19.06.2012	5100368683	2821.96	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	19.06.2012	5100368592	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	19.06.2012	5100368591	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	19.06.2012	2100001691	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Agency Staff	19.06.2012	5100368590	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	19.06.2012	5100368602	601.02	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	19.06.2012	5100368540	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	21.06.2012	2100001824	2568.59	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Residential Care Home Placements	21.06.2012	1900116085	-9013.68	Revenue	TRACS LTD
COMMISSIONING	Agency Staff	21.06.2012	5100370136	1162.20	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	21.06.2012	1900116082	2773.44	Revenue	TRACS LTD
COMMISSIONING	Other Social Services Payments	21.06.2012	5100373994	54655.12	Revenue	TURNING POINT
COMMISSIONING	Residential Care Home Placements	21.06.2012	5100374252	2048.72	Revenue	MILTON HOUSE
COMMISSIONING	Residential Contributions	21.06.2012	1900116081	-533.83	Revenue	TRACS LTD
COMMISSIONING	Agency Staff	21.06.2012	5100370069	601.02	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	21.06.2012	1900116080	16640.64	Revenue	TRACS LTD
COMMISSIONING	Residential Care Home Placements	21.06.2012	5100374290	2560.15	Revenue	MILTON HOUSE
COMMISSIONING	Impact	26.06.2012	5100375625	15628.00	Revenue	NHS BEDFORDSHIRE
COMMISSIONING	Grants/Subscriptions/Contributions given	26.06.2012	5100375310	36732.00	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Home Care	26.06.2012	2100002006	1623.35	Revenue	LANSLOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	26.06.2012	5100374928	13298.75	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	26.06.2012	5100374929	52021.77	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	28.06.2012	1900120235	5241.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Equipment and Adaptions	28.06.2012	5100376013	231800.74	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Residential Care Home Placements	28.06.2012	1900120192	5137.64	Revenue	LANSLOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	28.06.2012	1900119477	7200.00	Revenue	APEX CARE HOMES LTD
COMMISSIONING	Residential Contributions	28.06.2012	1900119478	-508.80	Revenue	APEX CARE HOMES LTD
COMMISSIONING	Residential Care Home Placements	28.06.2012	1900120260	10230.00	Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Residential Care Home Placements	28.06.2012	1900120615	7001.92	Revenue	VOYAGE
COMMISSIONING	Grants/Subscriptions/Contributions given	28.06.2012	5100376009	15514.27	Revenue	TOGETHER
COMMISSIONING	Grants/Subscriptions/Contributions given	28.06.2012	5100376010	15514.27	Revenue	TOGETHER
COMMISSIONING	Grants/Subscriptions/Contributions given	28.06.2012	5100376011	43701.90	Revenue	TOGETHER
COMMISSIONING	Grants/Subscriptions/Contributions given	28.06.2012	5100376127	7000.00	Revenue	VOLUNTARY ACTION LUTON
COMMISSIONING	Residential Care Home Placements	28.06.2012	1900120735	7202.00	Revenue	BRAMPTON VIEW
COMMISSIONING	Residential Care Home Placements	28.06.2012	1900119846	7307.44	Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	28.06.2012	1900119774	6607.04	Revenue	H F TRUST LTD
COMMISSIONING	Residential Care Home Placements	28.06.2012	1900120737	7005.56	Revenue	WHITEHEATHER CARE LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	12.06.2012	5100359600	2062.50	Capital	SAVILLS COMMERCIAL LTD

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DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Other Social Services Payments	14.06.2012	5100372806	19008.00	Capital	ARAGON HOUSING ASSOCIATION
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Gas Central Heating Maintenance	19.06.2012	5100371580	2564.72	Capital	ORION HEATING SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	21.06.2012	5100371106	1647.83	Capital	MARK GROUP LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Gas Central Heating Maintenance	28.06.2012	5100376192	37955.56	Capital	WHELDON CONTRACT & SERVICES LT
HOUSING MANAGEMENT (GF)	Other Social Services Payments	07.06.2012	5100370487	16666.67	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	07.06.2012	5100370502	850.00	Revenue	HABINTEC HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	07.06.2012	5100370480	22916.67	Revenue	SIGNPOSTS (LUTON)
HOUSING MANAGEMENT (GF)	Other Social Services Payments	07.06.2012	5100370488	583.33	Revenue	HOUSING 21
HOUSING MANAGEMENT (GF)	Other Social Services Payments	07.06.2012	5100370486	2083.33	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	07.06.2012	5100370490	10833.33	Revenue	MAYDAY TRUST (GRANT)
HOUSING MANAGEMENT (GF)	Other Social Services Payments	07.06.2012	5100370485	3333.33	Revenue	SIGHT CONCERN BEDFORDSHIRE
HOUSING MANAGEMENT (GF)	Other Social Services Payments	07.06.2012	5100370483	7083.33	Revenue	BEDFORD HOUSING LINK
HOUSING MANAGEMENT (GF)	Other Social Services Payments	07.06.2012	5100370484	25000.00	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	07.06.2012	5100370482	1025.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	07.06.2012	5100370481	2500.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	12.06.2012	5100367069	737.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.06.2012	5100367049	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	12.06.2012	5100371474	32951.50	Revenue	BROMFORD CARINTHIA HOUSING ASS
HOUSING MANAGEMENT (GF)	Agency Staff	12.06.2012	5100367110	605.48	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.06.2012	5100367091	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.06.2012	5100367016	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.06.2012	5100367092	756.09	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.06.2012	5100367050	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.06.2012	5100367166	431.06	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	14.06.2012	5100372597	600.00	Revenue	PERSONAL PAYMENT
HOUSING MANAGEMENT (GF)	Professional Services - Other	14.06.2012	5100372383	24359.11	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Agency Staff	19.06.2012	5100368577	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	19.06.2012	5100368647	1447.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.06.2012	5100368635	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Conference Expenses	19.06.2012	5100371110	500.00	Revenue	IDAPT
HOUSING MANAGEMENT (GF)	Agency Staff	19.06.2012	5100368680	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.06.2012	5100368613	756.09	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.06.2012	5100368682	420.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.06.2012	5100368633	525.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.06.2012	5100368632	521.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.06.2012	5100370092	525.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.06.2012	5100370059	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.06.2012	5100370091	511.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	21.06.2012	5100370109	1465.43	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.06.2012	5100370141	948.31	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Agency Staff	21.06.2012	5100370138	952.38	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Recharged Costs General	21.06.2012	5100374310	398.00	Revenue	CIVICA UK LIMITED
HOUSING MANAGEMENT (GF)	Agency Staff	21.06.2012	5100370135	530.81	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	26.06.2012	5100371418	4785.00	Revenue	JENKINS DUVAL LIMITED
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	26.06.2012	5100371418	478.50	Revenue	JENKINS DUVAL LIMITED
HOUSING MANAGEMENT (GF)	Accommodation	28.06.2012	5100376019	1500.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Accommodation	28.06.2012	5100376018	850.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Recharged Costs General	29.06.2012	5100376687	5510.25	Revenue	P H KEMP
HOUSING SERVICES (HRA)	HRA - External Decorations	07.06.2012	5100370701	4753.18	Revenue	SEDDON PROPERTY SERVICES LIMIT
HOUSING SERVICES (HRA)	Professional Services - Other	07.06.2012	5100360557	7093.45	Revenue	SAVILLS COMMERCIAL LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	07.06.2012	5100368132	845.12	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Gas Costs	07.06.2012	5100370408	442.63	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	07.06.2012	5100368131	35166.70	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Gas Costs	12.06.2012	5100371622	741.99	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Professional Services - Other	12.06.2012	5100367054	508.95	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	12.06.2012	5100368521	2360.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	12.06.2012	5100367041	486.46	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Training	12.06.2012	5100370451	1075.00	Revenue	LGG LTD
HOUSING SERVICES (HRA)	Equipment and Adaptions	12.06.2012	5100370452	630.00	Revenue	PLAYSAFETY LIMITED
HOUSING SERVICES (HRA)	ICT Costs Software	14.06.2012	5100372327	107.99	Revenue	SHELTON DEVELOPMENT SERVICES L
HOUSING SERVICES (HRA)	ICT Costs Software	14.06.2012	5100372327	3100.00	Revenue	SHELTON DEVELOPMENT SERVICES L
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	14.06.2012	5100372905	56265.82	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Professional Services - Other	14.06.2012	5100364973	965.00	Revenue	MAXWELL AMENITY LTD T/A PITCHC
HOUSING SERVICES (HRA)	Advertising and Publicity	14.06.2012	5100372328	1700.00	Revenue	EMAP COMMUNICATIONS
HOUSING SERVICES (HRA)	Professional Services - Other	14.06.2012	5100364973	26.25	Revenue	MAXWELL AMENITY LTD T/A PITCHC
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	14.06.2012	5100372854	1658.50	Revenue	STEVE RILEY T/A SCR SERVICES
HOUSING SERVICES (HRA)	Computer Costs Hardware Purchases	14.06.2012	5100369708	4974.90	Revenue	DELL COMPUTER CORPORATION LTD
HOUSING SERVICES (HRA)	Agency Staff	19.06.2012	5100368642	888.81	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	19.06.2012	5100368653	610.13	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	19.06.2012	5100368581	673.92	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	19.06.2012	5100368804	471.63	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	19.06.2012	5100370373	1995.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	19.06.2012	5100369450	1000.00	Revenue	WILKS HEAD & EVE LLP
HOUSING SERVICES (HRA)	Agency Staff	19.06.2012	5100368510	717.89	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	19.06.2012	5100368628	779.22	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	19.06.2012	5100368499	911.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	19.06.2012	5100368634	649.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	19.06.2012	5100368678	417.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	19.06.2012	5100368672	819.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	21.06.2012	5100370095	649.35	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Professional Services - Other	21.06.2012	5100370106	726.57	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	21.06.2012	5100370118	894.51	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	21.06.2012	5100370087	1053.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	21.06.2012	5100370145	422.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	21.06.2012	5100370075	729.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	21.06.2012	5100370034	457.47	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	26.06.2012	5100372057	2406.81	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	26.06.2012	5100372853	966.66	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	26.06.2012	5100372851	9552.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Gas Costs	26.06.2012	5100374703	2706.82	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	26.06.2012	5100370656	5841.58	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	26.06.2012	5100370655	4245.84	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	26.06.2012	5100370630	71239.27	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Gas Costs	26.06.2012	5100374704	1231.33	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	26.06.2012	5100370629	107853.25	Revenue	MEARS LTD
HOUSING SERVICES (HRA)	Professional Services - Other	26.06.2012	5100373004	2275.00	Revenue	SCOUT SOLUTIONS SOFTWARE LIMIT
HOUSING SERVICES (HRA)	Professional Services - Other	26.06.2012	5100372850	13130.83	Revenue	M C S CONTRACT CLEANING LTD
COMMISSIONING	Travel and Subsistence	30.06.2012		502.65	Revenue	PERSONAL PAYMENT
HOUSING SERVICES (HRA)	Travel and Subsistence	30.06.2012		559.85	Revenue	PERSONAL PAYMENT