

Central Bedfordshire Council
Social Care, Health & Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100431478	48.46 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100431478	107.73 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100431478	106.47 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100431478	69.61 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100431478	62.17 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100431478	103.07 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100433344	-48.46 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100433344	-107.73 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100433344	-106.47 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100433344	-69.61 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100433344	-62.17 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100433345	-103.07 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100433345	-62.17 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100433344	-103.07 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100433345	-48.46 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100433345	-107.73 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100433345	-106.47 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100433345	-69.61 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100431475	103.07 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100431475	62.17 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100431475	69.61 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100431475	106.47 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100431475	107.73 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100431475	48.46 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100433346	-103.07 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100433346	-62.17 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100433346	-69.61 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100433346	-106.47 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100433346	-107.73 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100433346	-48.46 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100429818	103.07 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100429818	62.17 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100429818	69.61 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100429818	106.47 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100429818	107.73 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	04.03.2013	5100429818	48.46 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Residential Contributions	05.03.2013	1900164375	-7900.00 Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.03.2013	1900164376	2900.00 Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	05.03.2013	1900164377	-2900.00 Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.03.2013	1900164374	7900.00 Revenue	AVERY HEALTHCARE GROUP LTD
ADULT SOCIAL CARE	Respite Care	05.03.2013	5100433324	2887.28 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Respite Care	05.03.2013	5100433325	1873.92 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Other Social Services Payments	05.03.2013	5100432995	1398.16 Revenue	APPLEDOWN RESCUE
ADULT SOCIAL CARE	Home Care	05.03.2013	5100433329	1636.20 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	05.03.2013	5100433327	1951.32 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	05.03.2013	2100008258	1305.89 Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Home Care	05.03.2013	2100008327	548.80 Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008328	548.80 Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008329	548.80 Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008253	1061.76 Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008251	5476.80 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	05.03.2013	2100008250	667.58 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	05.03.2013	2100008249	-157.08 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428290	1728.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428293	630.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428294	1728.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428297	518.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428301	587.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428306	1728.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428308	836.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428316	1728.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	05.03.2013	2100008321	202.86 Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428317	836.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	05.03.2013	2100008321	307.14 Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Day Care	05.03.2013	2100008319	1000.00 Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	05.03.2013	2100007568	650.00 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428648	442.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428328	927.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008300	1097.23 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428337	693.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428349	836.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428351	1371.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008316	1167.25 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Day Care	05.03.2013	2100008097	4344.56 Revenue	SENSE
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008262	6733.20 Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008279	517.95 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008278	732.96 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Day Care	05.03.2013	2100008323	280.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008272	562.34 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008311	871.22 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008323	660.00 Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008280	525.68 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Day Care	05.03.2013	2100008265	425.24 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	05.03.2013	2100008264	1382.03 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428541	1251.41 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	05.03.2013	5100418390	1050.00 Revenue	ASSISTIVE TECHNOLOGY & TRAININ
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008312	748.80 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008285	698.90 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008269	695.92 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008287	1051.36 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008266	708.88 Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008266	669.25 Revenue	APT CARE LTD

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ADULT SOCIAL CARE	Home Care	05.03.2013	2100008291	784.92	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008294	669.64	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008295	684.26	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428560	492.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008314	11163.52	Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008267	2866.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008304	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008304	420.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008325	7338.50	Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428653	774.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008326	121.20	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008326	392.00	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008254	615.27	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	05.03.2013	2100007592	608.00	Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008260	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Day Care	05.03.2013	2100008261	378.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	05.03.2013	2100008261	171.88	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428641	516.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	05.03.2013	2100008317	914.06	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Day Care	05.03.2013	2100008249	853.08	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428529	1185.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428525	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428520	783.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428518	842.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428501	1233.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428498	440.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	05.03.2013	2100008257	803.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428660	604.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428465	1684.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428495	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.03.2013	5100428434	693.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	05.03.2013	2100007606	714.00	Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163534	2021.01	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163731	-523.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163730	1893.53	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163728	1893.53	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163726	1893.53	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163763	-1475.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163532	-599.06	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163531	2021.01	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163732	1893.53	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163733	-530.70	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163734	1893.53	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163735	-538.41	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163766	-2872.95	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163767	749.26	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163768	1600.18 Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163725	1893.53 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163753	-783.99 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163769	-581.12 Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163724	1893.53 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163723	-581.16 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163722	1860.14 Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163720	12403.71 Revenue	CARE UK LEARNING DISABILITIES
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163535	-611.90 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163522	2021.01 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163717	2168.62 Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163762	1453.60 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163759	-918.22 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163760	1893.53 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163758	1893.53 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163519	2021.01 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163747	-657.55 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163757	-906.33 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163746	1893.53 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163745	-650.76 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163744	1893.53 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163743	-597.90 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163742	1893.53 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163741	-597.11 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163748	1893.53 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163756	1893.53 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163749	-658.09 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163755	-889.84 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163750	1893.53 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163754	1893.53 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163751	-706.27 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163740	1893.53 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163739	-557.71 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163515	2021.01 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163738	1893.53 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163752	1893.53 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163529	-537.66 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163761	-940.10 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163737	-539.11 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163736	1893.53 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163770	8973.35 Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163833	-859.89 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163834	747.91 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163838	1971.75 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163839	-1836.61 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163840	1971.75 Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163842	-1971.75 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163843	1887.65 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163845	-555.81 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163846	2149.40 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163847	-572.29 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163849	1887.65 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163850	-952.07 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163851	1822.65 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163853	2161.37 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163854	-1515.25 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163855	-2742.44 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163856	697.19 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163857	1887.65 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163859	-640.94 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163860	1855.42 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163861	-776.08 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163863	2021.01 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163864	-533.14 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163865	1940.85 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163867	1940.85 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163868	-751.06 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163873	-1393.80 Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163876	1938.86 Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163878	2101.05 Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163879	-678.97 Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163880	2216.43 Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163882	-536.46 Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900164379	2701.60 Revenue	PRIORY GROUP
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163884	2071.43 Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900164378	6667.92 Revenue	PRIORY GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163886	7268.58 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163887	-3634.29 Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008333	3886.00 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008376	737.52 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008331	1365.41 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163772	3064.14 Revenue	ORIONE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163774	2070.19 Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163776	2070.19 Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163778	2070.19 Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163780	9282.86 Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163781	-711.28 Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163782	5986.43 Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163783	6276.10 Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163785	5800.00 Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163787	2449.67 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163789	2021.01 Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163791	2656.81 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163793	-781.92 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163795	2019.06 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163797	1971.75 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163801	1971.75 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163524	2021.01 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163527	2021.01 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163804	1971.75 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163806	1971.75 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163810	1971.75 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163813	1971.75 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163816	1971.75 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163817	-613.76 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163819	1971.75 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163820	-653.74 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163821	1971.75 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163823	-660.50 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008460	1092.46 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008380	1092.16 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163825	1971.75 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163826	-754.46 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163827	2453.81 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163828	-844.85 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163830	1971.75 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008379	424.61 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163831	-850.45 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008379	234.52 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163832	2202.26 Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008377	1190.72 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163631	1817.22 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163632	1817.22 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163633	2323.31 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163634	-572.34 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163635	1817.22 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163637	1940.85 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163638	-745.84 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163483	1940.85 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163484	-603.70 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163485	1940.85 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163486	-656.93 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163487	2021.01 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163489	-2021.01 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163493	1940.85 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163494	1940.85 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163496	1940.85 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163498	1940.85 Revenue	THE PADDOCKS RESIDENTIAL CARE

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ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163499	-693.80 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163500	1940.85 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163501	-771.32 Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163639	2278.57 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163640	-1273.47 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163642	5941.78 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163577	-504.93 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163576	1893.53 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008330	1332.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163574	1928.79 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163572	9396.00 Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163570	4149.57 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163569	-531.53 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163568	1789.67 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163566	2116.13 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163565	2477.35 Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163643	-1549.60 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163644	1893.53 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163646	1893.53 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163648	1893.53 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163649	-525.15 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163650	1893.53 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163630	2692.86 Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163595	-564.75 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163594	1940.85 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163593	1940.85 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163592	1940.85 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163590	2237.14 Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163589	2982.86 Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163586	2423.28 Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163585	2851.20 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163584	-7051.78 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163582	-1240.59 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163581	-792.36 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163580	1893.53 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163596	1940.85 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163597	-596.90 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163598	1940.85 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163599	-773.39 Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163600	1940.85 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163601	1940.85 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163603	1940.85 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163605	1940.85 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163607	1940.85 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163608	-517.28 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163609	1940.85 Revenue	TUDOR HOUSE

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ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163610	-590.90 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163611	1940.85 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163612	-798.78 Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163613	1779.40 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163615	1779.36 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163617	3963.80 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163621	5379.79 Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163579	-600.22 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163578	1893.53 Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163622	2423.57 Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163623	1988.57 Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163624	-581.82 Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163625	2485.71 Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163626	1971.75 Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163628	2278.57 Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163629	-1418.97 Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163673	5456.06 Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163675	2022.75 Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163676	1211.79 Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163677	1211.79 Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163678	1988.57 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163679	1903.85 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163680	2448.26 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163681	-665.96 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163682	2303.09 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163683	-783.82 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163684	2087.17 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163685	-710.33 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163686	1842.12 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163688	1823.89 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163689	-513.09 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163690	1903.85 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163691	-744.64 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163692	1971.01 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163693	-953.89 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163694	1940.85 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163695	-1213.40 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163696	1940.85 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163510	1940.85 Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163697	-1222.85 Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163698	1947.14 Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163700	2016.37 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163701	1940.85 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163702	-504.23 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163703	1893.53 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163705	1893.53 Revenue	METHODIST HOMES FOR THE AGED

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ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163706	-601.92 Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163513	2286.28 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163707	1492.67 Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163709	5532.87 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163711	4537.01 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163712	4537.01 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163713	7303.03 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163714	7428.23 Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163716	5956.43 Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163672	-23630.08 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163651	-593.13 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163652	1893.53 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163653	-613.02 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163654	1893.53 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163502	2859.28 Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163504	2432.35 Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163506	2149.48 Revenue	BENSLow MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163507	2149.48 Revenue	BENSLow MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163655	-629.92 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008334	789.60 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163508	-567.16 Revenue	BENSLow MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163564	2488.16 Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163562	2841.67 Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163561	1835.20 Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163558	-1672.56 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163550	-2021.01 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163548	2021.01 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163547	-4529.85 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163546	1009.36 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163545	4529.85 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163544	-945.32 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163543	2021.01 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163541	-895.85 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163540	2021.01 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163538	-616.83 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163536	2021.01 Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163656	1893.53 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163657	-996.40 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163658	1893.53 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163509	1940.85 Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163659	-1013.30 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163661	1521.98 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163662	-1521.98 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163663	-522.35 Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163665	3337.20 Revenue	SCOTT'S PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163667	29226.68 Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163668	15196.00 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163670	6011.16 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163671	2893.57 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164215	1893.53 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164214	1940.85 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164216	1893.53 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164047	1971.75 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164045	1971.75 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164050	1971.75 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164051	2021.01 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164055	1971.75 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164057	2021.01 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164059	-522.83 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164043	1971.75 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164042	-1339.67 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164041	-1345.96 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164040	-1377.39 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164217	1893.53 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164218	1893.53 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164219	1940.85 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164221	1893.53 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164223	1893.53 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164225	1893.53 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164227	1893.53 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164060	1971.75 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900164063	1828.24 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164064	2021.01 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164066	-646.49 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164068	1971.75 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164069	-634.11 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164071	1971.75 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164072	-638.29 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164073	2034.89 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164075	-712.24 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900164076	1697.65 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164077	1971.75 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164079	-882.97 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164080	2021.01 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164082	-995.65 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164083	1893.53 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164085	1893.53 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164087	1893.53 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164088	-509.28 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900164089	1336.32 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164090	1971.75 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164092	-1088.91 Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164039	2049.78 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164255	1893.53 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164254	-1109.95 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164253	1940.85 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164252	-881.19 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164251	1893.53 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164250	-833.38 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164249	1893.53 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164248	-781.22 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Equipment and Adaptions	07.03.2013	5100434435	21.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.03.2013	5100434435	75.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.03.2013	5100434435	96.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.03.2013	5100434435	196.60 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.03.2013	5100434435	283.27 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.03.2013	5100434436	301.33 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.03.2013	5100434436	349.74 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	07.03.2013	5100434436	109.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164025	6400.71 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164027	6400.71 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164029	6187.36 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164031	6827.43 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164247	1893.53 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164246	-757.27 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164245	1893.53 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164244	-657.51 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164243	1893.53 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164242	-631.41 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164241	1893.53 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164240	-564.71 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164239	1893.53 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164238	-548.47 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164237	1893.53 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164236	-540.31 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164235	1893.53 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164234	-532.73 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164233	1893.53 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164033	6827.43 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164035	6827.43 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164037	4557.14 Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164038	8974.86 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164232	-569.73 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164231	1940.85 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164230	-501.33 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164229	1893.53 Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164103	-5847.26 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164201	-689.70 Revenue	CHILTERN VIEW

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ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164200	1940.85 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164199	-737.27 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164198	2074.70 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900164197	1338.51 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164145	1897.76 Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164146	-518.19 Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164147	1541.14 Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164196	-586.30 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164195	1940.85 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164194	-562.39 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164193	1940.85 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164192	-527.10 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164191	1940.85 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164190	-502.03 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164189	1940.85 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164187	1940.85 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164148	-571.96 Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164149	1988.57 Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164150	-872.57 Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164151	2149.48 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164152	-562.48 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164185	1940.85 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164183	1940.85 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164181	1940.85 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164179	1940.85 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164178	1940.85 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164177	1940.85 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164176	2280.44 Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164153	2111.49 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164154	-640.57 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164155	2149.48 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164169	8899.73 Revenue	BRAMPTON VIEW
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164168	-914.37 Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164156	-702.30 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164157	1855.42 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164167	2162.57 Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164166	-762.70 Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164159	1663.48 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164161	1855.42 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164162	-671.23 Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164165	2485.71 Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164163	1445.86 Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164202	1940.85 Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164104	-1335.46 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164105	1346.08 Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164106	1315.37 Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Respite Care	07.03.2013	1900164107	3078.57	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164108	1752.43	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164110	1940.85	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164111	-689.62	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164112	1483.14	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164113	-555.35	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164115	31285.51	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164116	2267.17	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164117	7329.21	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164118	-539.73	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164119	6214.24	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164121	6942.86	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164122	838.54	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164123	-1438.64	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164124	3728.57	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164126	-5999.96	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164128	751.60	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164129	-19285.59	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164130	-1397.57	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164131	1048.50	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164133	5965.13	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164134	-522.83	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164135	1988.57	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164136	-858.90	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164137	9833.32	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164139	8285.71	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Home Care	07.03.2013	5100434367	4362.96	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	07.03.2013	5100434366	952.84	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	07.03.2013	5100434365	3571.45	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164140	2051.75	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164142	6893.71	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164144	3947.11	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164210	-1025.19	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164209	1940.85	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900164208	936.96	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164207	-907.16	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164206	1940.85	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164205	-845.89	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164204	1940.85	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164203	-814.49	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164256	-1123.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164345	2286.86	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164342	1847.71	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164341	-531.94	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164340	1561.03	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164338	7457.14	Revenue	CONSENSUS SUPPORT SERVICES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163917	4229.90	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163919	3665.52	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163922	5776.76	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163924	8153.73	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	07.03.2013	1900164337	1287.60	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Supported Living	07.03.2013	1900164336	1287.60	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163925	1816.84	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163926	13786.70	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163927	-4945.47	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163929	4142.86	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163930	4142.86	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163931	4142.86	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163933	-636.76	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163934	2485.71	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164334	2149.48	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164332	1940.85	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163936	2900.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163938	-506.88	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163939	2021.01	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163941	2021.01	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163944	2021.01	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163947	2021.01	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163950	2021.01	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163953	2021.01	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163955	-557.34	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163957	2021.01	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163958	-579.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163959	2021.01	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163961	-602.45	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163963	2021.01	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163964	-617.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163965	2021.01	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164329	1686.14	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164328	1686.14	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163967	-988.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164327	-534.64	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164326	1814.57	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164324	5385.71	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164346	-561.11	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900164372	535.41	Revenue	FAIRHAVEN CARE HOME
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163888	-1072.87	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163889	1988.57	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164371	-559.12	Revenue	GREENFIELDS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163890	-587.04	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164370	1940.85	Revenue	GREENFIELDS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163891	1988.57	Revenue	LANSGLADE HOMES LTD

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ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163892	-1006.01	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164369	-3642.65	Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163893	1851.43	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163894	-1851.43	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164368	2962.97	Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164367	-689.44	Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164365	-833.67	Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164364	1761.46	Revenue	LUCAS COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164362	8277.84	Revenue	HOME FROM HOME CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163897	615.05	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163898	-1988.57	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163899	1905.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163900	-578.55	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163901	1903.85	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163902	-1315.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163903	1875.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163904	-625.74	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163905	1921.54	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164361	-506.80	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164360	2216.43	Revenue	DOTHAN HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164359	-556.26	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164357	2337.98	Revenue	BIRCHVILLE COURT NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163906	4909.29	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163909	4557.14	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163910	-559.33	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163911	4971.43	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163912	-750.93	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163913	4148.91	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164355	3417.86	Revenue	THE BEECHES - LUTON
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164354	-687.84	Revenue	COLLINSON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164353	1940.85	Revenue	COLLINSON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164351	10812.86	Revenue	SUSSEX HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164349	1523.33	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164348	-514.92	Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163915	4224.64	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164347	1835.29	Revenue	HOLLINS PARK NURSING HOME
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900164322	641.43	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164298	-2443.27	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164295	-819.95	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164294	1968.19	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164293	-690.41	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164292	2211.25	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900164291	2880.00	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163997	1699.86	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163998	-561.36	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163999	9180.57	Revenue	PARKCARE HOMES LTD.

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ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164001	8349.51	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164003	1510.90	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164004	-705.57	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164005	1947.14	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164007	8451.88	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164009	7378.43	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164013	7215.74	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164290	-1452.24	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164015	6628.57	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164289	-1452.24	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164288	9302.50	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164017	5547.29	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164286	5791.71	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164019	7658.53	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164021	7208.03	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164282	-1468.95	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164281	1806.99	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164280	-653.04	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164279	1940.85	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164278	-628.31	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164277	1940.85	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164276	-598.48	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164275	1940.85	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164274	-593.09	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164273	1940.85	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164272	6189.43	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164271	6496.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164023	7026.12	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164264	8285.71	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164262	-1501.77	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164261	-1893.53	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164260	1893.53	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164258	-1154.08	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164257	1893.53	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163995	8303.32	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164321	-515.62	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164320	1860.14	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164318	1893.29	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164317	-524.73	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164316	1905.71	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163968	1940.85	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163970	1940.85	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163972	1940.85	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164314	-757.27	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164313	2389.19	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163973	-525.40	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163974	1940.85	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163975	-531.53	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163976	1940.85	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163977	-540.97	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164312	-774.22	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164311	1884.09	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900164310	910.46	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164309	-931.71	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164308	-4181.40	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163978	1940.85	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163979	-599.22	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163980	1988.57	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163981	-650.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163982	1940.85	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163983	-603.86	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900164307	5714.51	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164306	-510.40	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163984	1940.85	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163985	-610.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164305	2692.86	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163986	4273.27	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164303	1922.29	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163987	-2954.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163988	1940.85	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164302	5178.57	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163989	-672.10	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163991	-905.97	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163993	-543.50	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163994	-2750.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164301	1557.71	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900164300	1428.43	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900164299	-4575.00	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163482	-567.70	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163083	-883.89	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900163087	-978.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163080	-883.89	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163079	734.61	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163088	-1940.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163089	560.61	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163090	-9178.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163091	-2096.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163092	2298.86	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163078	-1175.30	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163069	543.93	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163068	-1971.75	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163066	1971.75	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163062	848.83 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900163061	522.35 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900163060	848.83 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900163059	914.12 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900163058	951.88 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163093	-11027.49 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163094	-2670.91 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163095	2877.83 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163097	1971.75 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163099	1971.75 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163103	1971.75 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163106	1971.75 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163107	-530.37 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163108	1971.75 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163110	-553.98 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163111	1971.75 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163113	-586.50 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163115	1971.75 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163116	-619.44 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163117	1971.75 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163119	-829.44 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163120	1893.53 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163122	1893.53 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900163057	979.41 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163007	-576.23 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900163008	1762.95 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163009	1971.75 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163011	-707.19 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163012	1971.75 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163014	-730.63 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163015	1971.75 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163017	-774.92 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163018	4048.25 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163019	-2530.31 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900163020	1223.85 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163022	1971.75 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163024	-963.79 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163025	1893.53 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163027	1893.53 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163029	1893.53 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163031	1427.82 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163034	1893.53 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163035	-510.86 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163036	1893.53 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163037	-561.90 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163038	1971.75 Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163040	-1102.46 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163041	1893.53 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163042	-624.25 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163043	1893.53 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163044	-665.76 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900163045	951.88 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163047	1893.53 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163048	-733.74 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163049	1893.53 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163050	-772.15 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163051	1971.75 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163053	-1348.21 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163054	1359.83 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163056	-660.14 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	275.66 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	289.98 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163160	2071.43 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163161	-504.97 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163162	2071.43 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	5100434364	5569.20 Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163164	-585.22 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163166	2071.43 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163167	-701.18 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163168	1893.53 Revenue	ROWLES
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163170	1855.42 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	361.58 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	386.64 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	400.96 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	472.56 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	479.72 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	490.46 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	547.02 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	587.12 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163171	-916.77 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163172	2161.37 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163174	2266.06 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163175	-811.59 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163176	14190.90 Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163178	11792.23 Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163180	3768.67 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163182	3254.13 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163184	8234.30 Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163186	6878.34 Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163188	5733.71 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163189	6115.93 Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163191	3627.07 Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163192	3014.92 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163194	2741.58 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163195	-526.97 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163196	1905.71 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	261.34 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163123	-578.67 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163124	1893.53 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163125	-578.72 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163126	1893.53 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163127	-1082.90 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163131	1940.85 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163132	-501.37 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163133	1940.85 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163134	-716.05 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163135	1940.85 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163136	-745.05 Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163137	2239.13 Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163138	2320.00 Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163139	-569.60 Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163140	1905.71 Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163143	2021.01 Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163144	-719.41 Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163145	3598.90 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163148	3009.91 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163149	619.77 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	42.96 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163151	3107.14 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	93.08 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	100.24 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	114.56 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	139.62 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	143.20 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	171.84 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	189.74 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163153	2452.99 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163157	2071.43 Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	193.32 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	196.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	196.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	200.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	239.86 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163005	1971.75 Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008424	920.60 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008425	713.60 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008426	939.50 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008427	645.75 Revenue	CARE 4 YOU

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ADULT SOCIAL CARE	Home Care	07.03.2013	2100008429	920.60	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Day Care	07.03.2013	2100008365	544.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	07.03.2013	2100008461	535.41	Revenue	COLLINSON CARE LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008367	1747.46	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008368	2820.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008369	1468.20	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008370	1410.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008431	2820.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008432	362.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008432	425.22	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008433	1345.78	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008434	1173.24	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008435	1045.20	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008436	2136.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008371	940.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Day Care	07.03.2013	2100008371	240.00	Revenue	THE ALTERNATIVE DAY SERVICES
ADULT SOCIAL CARE	Respite Care	07.03.2013	2100008443	479.50	Revenue	IVY COTTAGE
ADULT SOCIAL CARE	Respite Care	07.03.2013	2100008443	479.50	Revenue	IVY COTTAGE
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008447	917.00	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008446	1170.00	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008445	812.00	Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008452	599.20	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008454	599.20	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008456	599.20	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008458	599.20	Revenue	ABACUS CARE (SANDY-HATFIELD)
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162876	2228.36	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162878	2016.37	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900162879	-512.89	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162881	2021.01	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162884	2021.01	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162886	2021.01	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162890	2021.01	Revenue	ELM LODGE
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008423	556.25	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008395	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008396	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008397	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008398	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008399	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008400	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008401	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008402	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008403	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008404	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	07.03.2013	2100008393	1055.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008392	2011.59	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	07.03.2013	2100008405	1594.65	Revenue	ELITE DAY SERVICES (FACTORED)

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ADULT SOCIAL CARE	Day Care	07.03.2013	2100008410	2338.82	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	07.03.2013	2100008406	531.55	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	07.03.2013	2100008409	419.88	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	07.03.2013	2100008356	590.40	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008354	1346.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008353	1346.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008413	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008414	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008415	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Day Care	07.03.2013	2100008360	3290.57	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Day Care	07.03.2013	2100008416	3400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Day Care	07.03.2013	2100008359	3400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008352	964.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008351	1346.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008350	1346.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008348	1346.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008349	1346.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008347	1346.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008419	572.94	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008355	1346.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008346	1346.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008345	1346.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008361	1035.56	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900162945	-1505.18	Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900162946	936.96	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162949	535.41	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162952	2895.86	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162953	2669.41	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162954	2905.97	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162955	2837.86	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162956	7647.71	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162957	7627.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162959	7076.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162961	6607.28	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162963	2021.01	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162966	2021.01	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162970	2021.01	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900162971	-521.63	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162972	2021.01	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900162974	-551.95	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162975	2021.01	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900162977	-938.27	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162979	2021.01	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900162980	-1112.07	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162981	1893.53	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162983	8814.73	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900162984	-2298.86	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162985	3739.53	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162986	854.07	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900162987	-2090.86	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162989	1971.75	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162991	1971.75	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162992	1971.75	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162994	1971.75	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162998	1971.75	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163000	1971.75	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163002	-501.99	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163003	1893.53	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163004	1893.53	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162944	2021.01	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162892	2021.01	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162896	2021.01	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900162897	-514.09	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162899	2021.01	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900162900	-565.21	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162901	2237.14	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162903	2021.01	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900162905	-751.43	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162906	2021.01	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900162908	-808.73	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162909	2021.01	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900162911	-917.39	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162912	1940.85	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162914	1940.85	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162916	1806.99	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162918	1940.85	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162920	1940.85	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900162921	-522.83	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162922	1940.85	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900162923	-548.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162924	1940.85	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900162925	-560.45	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162926	1940.85	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900162927	-592.88	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900162928	1324.11	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162931	1940.85	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900162932	-662.86	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162933	1940.85	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900162934	-721.35	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162935	1940.85	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900162936	-873.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162937	1940.85	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900162938	-886.99 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162939	1940.85 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900162940	-888.44 Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900162941	1405.44 Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163197	1905.71 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163460	-509.99 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163321	-1456.63 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163323	2822.53 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163458	2021.01 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163456	1940.85 Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163325	2021.01 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900163326	1951.32 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163328	2695.22 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163330	-1046.94 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163331	2021.01 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163334	2021.01 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163337	3066.36 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163338	683.26 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163339	-1786.27 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163340	2021.01 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163342	-569.19 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163344	2021.01 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163345	-582.53 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163347	2021.01 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163348	-637.09 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900163349	1806.99 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163350	2021.01 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163352	-674.66 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163353	2021.01 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163355	-676.40 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163356	2021.01 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163358	-856.45 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163360	2021.01 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163361	-866.89 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163362	2021.01 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163294	1940.85 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163295	-903.93 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163296	1940.85 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163297	-1026.93 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163465	1770.26 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163298	1988.57 Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163299	-650.43 Revenue	OLNEY CARE HOMES LTD T/A BAY H
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163300	7440.58 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163301	-1899.50 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163302	-987.66 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163303	1860.14 Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163305	1892.29 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163306	-545.95 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163464	7944.66 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163307	1893.53 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163308	-592.39 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163309	1892.29 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163310	-629.34 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163311	982.50 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163312	-510.86 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	07.03.2013	2100008383	1828.24 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	07.03.2013	2100008341	652.94 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	07.03.2013	2100008341	914.12 Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163315	-1731.86 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163316	884.25 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163317	-1860.14 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163319	6063.03 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163320	1350.99 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163463	-637.25 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163462	2021.01 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163364	-1002.32 Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900163412	975.66 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163414	1893.53 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163455	1940.85 Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163415	-873.44 Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163416	1940.85 Revenue	CALSAN LTD
ADULT SOCIAL CARE	Day Care	07.03.2013	2100008094	652.00 Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Day Care	07.03.2013	2100008382	1033.20 Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008382	551.54 Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008382	1770.49 Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163418	1940.85 Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163453	1893.53 Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163452	1893.53 Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163419	-594.71 Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163450	2705.49 Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163420	1940.85 Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163421	-900.49 Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163422	-805.71 Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163424	2365.20 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163426	3923.29 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163428	3110.46 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163430	2159.22 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163431	4102.01 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163433	2225.29 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163436	2283.05 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163438	2283.05 Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163440	2225.29 Revenue	MENCAP

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ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163448	3140.00	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163442	2225.29	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163444	2225.29	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163446	2225.29	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163365	1940.85	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163367	1940.85	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163368	-513.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163369	1940.85	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163370	-655.44	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163371	1177.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163372	-856.45	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163377	-2160.39	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163378	608.44	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163379	1744.14	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163380	-563.35	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163381	2030.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163382	1940.85	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163384	1940.85	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163385	-573.41	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163386	1905.71	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163387	-514.13	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163389	1971.75	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163391	2553.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163392	-854.71	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163394	1971.75	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163397	1971.75	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163400	1971.75	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163402	1893.53	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163404	1971.75	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163405	-545.78	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163407	1971.75	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163408	-648.44	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163410	1971.75	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163411	-1068.15	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163293	-645.21	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163255	6145.22	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163266	4880.29	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163268	4280.11	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163226	-552.12	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163473	1940.85	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163253	7788.61	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163471	1940.85	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163247	1656.50	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163245	1813.66	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163469	1940.85	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163269	4350.17	Revenue	SHARNBROOK LODGE

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163270	-1106.86	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163271	1940.85	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163467	1940.85	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163272	1940.85	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163273	1940.85	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163274	2485.71	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163243	-514.71	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	980.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163275	-671.89	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	855.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008389	1862.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163276	1940.85	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163278	1940.85	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163280	1940.85	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008385	669.44	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163282	1940.85	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163477	1940.85	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163478	-546.19	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	2148.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	2004.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163476	-519.31	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	1550.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	2398.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	1091.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163239	2071.43	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163237	-1371.89	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163236	1242.29	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163235	5300.80	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163234	-664.14	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163240	-590.19	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163233	1988.57	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163231	1988.57	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163263	5336.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163229	1988.57	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163259	5672.65	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163257	5728.20	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163475	1940.85	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008342	2813.46	Revenue	CAMPBILL VILLAGE TRUST
ADULT SOCIAL CARE	Day Care	07.03.2013	2100008343	3044.60	Revenue	CAMPBILL VILLAGE TRUST
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163474	-516.03	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163228	-1918.14	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163227	1918.14	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163265	4672.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163198	-582.82	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163199	1905.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163200	-592.55	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163289	-611.53 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163242	1885.99 Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163201	1918.14 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163480	-557.67 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163290	1940.85 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163466	-7944.66 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163288	1940.85 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163287	-589.24 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163202	-638.25 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163203	1905.71 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163204	-676.65 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163286	1940.85 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163205	1918.14 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163285	-534.22 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163284	1940.85 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163206	-695.30 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163207	1905.71 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008386	581.47 Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	751.80 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163225	1940.85 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163224	-573.08 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163223	1815.81 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	748.22 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163221	-545.03 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163220	1815.81 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163217	1815.81 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163479	1940.85 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	07.03.2013	1900163214	2070.19 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.03.2013	1900163208	-912.75 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	07.03.2013	2100008344	701.68 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900163209	621.14 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900163210	2504.57 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	07.03.2013	1900163291	-616.66 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163292	1940.85 Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.03.2013	1900163481	1940.85 Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Respite Care	07.03.2013	1900163211	1815.81 Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Rents	11.03.2013	5100435325	1357.20 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Rents	11.03.2013	5100435324	1357.20 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Rents	11.03.2013	5100435327	-1357.20 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Rents	11.03.2013	5100435326	-1357.20 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Clothes Uniform & Laundry	12.03.2013	5100426622	8.70 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164601	1607.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	3.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	12.03.2013	5100426622	4.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	12.03.2013	5100426622	24.75 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	4.20 Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	12.03.2013	5100426622	38.85 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	12.03.2013	5100426622	49.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164604	538.11 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	12.03.2013	5100426622	1.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	12.03.2013	5100426622	14.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	6.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	15.96 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	32.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	4.15 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	12.03.2013	5100426622	11.96 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	59.70 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	7.30 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	88.20 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	12.03.2013	5100434887	10294.04 Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	12.03.2013	5100426622	29.99 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Equipment and Adaptions	12.03.2013	5100434652	110.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.03.2013	5100434653	507.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.03.2013	5100434653	94.94 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.03.2013	5100434653	150.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.03.2013	5100434653	292.90 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164438	685.71 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164446	617.87 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Furniture Equipment and Materials	12.03.2013	5100426622	4.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	12.03.2013	5100426622	8.25 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	14.10 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	12.03.2013	5100426622	32.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008488	2375.68 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	12.03.2013	5100426622	5.65 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	12.03.2013	2100008508	2561.15 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	12.03.2013	2100008507	2589.61 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	12.03.2013	2100008506	2618.06 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Furniture Equipment and Materials	12.03.2013	5100426622	33.98 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	12.03.2013	5100426622	306.96 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	2.25 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	12.03.2013	5100426622	3.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	9.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	8.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Rents	12.03.2013	5100435330	1064.52 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	3.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	14.70 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	5.75 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	12.03.2013	5100426622	3.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	3.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164461	1032.88 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164464	589.91 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Furniture Equipment and Materials	12.03.2013	5100426622	3.90 Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	12.03.2013	5100426622	5.98 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	3.10 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	17.25 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	12.03.2013	5100426622	6.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	12.03.2013	5100426622	69.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	12.03.2013	5100426622	69.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	12.03.2013	5100426622	17.58 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	12.03.2013	5100426622	41.70 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	12.03.2013	5100426622	12.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	11.70 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100429955	1176.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164508	713.25 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100429951	688.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100429948	882.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100429943	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.03.2013	5100434882	4362.96 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.03.2013	5100434889	1119.84 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.03.2013	5100434891	5798.10 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.03.2013	5100434883	4362.96 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.03.2013	5100434885	3352.00 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	12.03.2013	5100434886	978.13 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164499	621.04 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100429942	739.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100429941	1008.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164493	521.89 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164476	1017.86 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	12.03.2013	2100008490	1059.72 Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430000	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430001	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008477	2348.68 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008528	3162.20 Revenue	BLUEBIRD CARE (CENTRAL BEDFORD
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430003	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430004	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008476	4213.13 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008481	748.80 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430009	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100429997	1108.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100429992	1512.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100429998	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100429990	1177.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100429989	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	12.03.2013	2100008466	842.64 Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100429987	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100429986	417.92 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100429982	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	12.03.2013	2100008489	2051.96 Revenue	LANSLOWNE CARE SERVICES

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ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100429981	1302.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100429980	646.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100429976	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100429975	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100429974	974.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164587	2132.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164589	1457.61 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164592	2254.01 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164595	781.07 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164596	781.05 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164542	634.48 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100429965	739.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164524	696.43 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164523	686.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100429956	789.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164520	933.43 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164570	658.93 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	12.03.2013	5100426622	5.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	7.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430031	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430058	1296.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Catering Supplies	12.03.2013	5100426622	11.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	14.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	15.60 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	3.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	23.94 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	12.03.2013	5100426622	84.49 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	12.03.2013	5100426622	15.10 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	12.03.2013	5100426622	73.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	6.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430046	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Clothes Uniform & Laundry	12.03.2013	5100426622	8.70 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	19.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	12.03.2013	5100426622	2.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	29.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	12.03.2013	5100426622	59.98 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	14.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	9.75 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	12.03.2013	5100426622	11.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	28.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	5.20 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	7.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	8.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430011	940.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008482	1848.00 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008529	3092.25 Revenue	SOCIAL CARE SOLUTIONS LTD

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ADULT SOCIAL CARE	Home Care	12.03.2013	2100008483	24700.00 Revenue	SOCIAL CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	12.03.2013	2100007821	512.00 Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Day Care	12.03.2013	2100008475	727.36 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	12.03.2013	2100008475	1037.64 Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430016	432.53 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430025	1193.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	12.03.2013	5100435186	833.34 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164471	653.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164469	576.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430026	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Horticultural Costs	12.03.2013	5100431782	25.00 Revenue	R DELAMORE LTD
ADULT SOCIAL CARE	Rents	12.03.2013	5100434586	1710.99 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Horticultural Costs	12.03.2013	5100431782	491.04 Revenue	R DELAMORE LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164578	617.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164573	508.89 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	3.60 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	5.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430027	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	1.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Highways Work	12.03.2013	5100426622	9.98 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430028	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	12.03.2013	5100426622	3.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	44.10 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Equipment and Adaptions	12.03.2013	5100434652	90.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008505	733.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008504	42.96 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008504	121.72 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165303	777.32 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165319	1134.26 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008504	125.30 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165380	723.21 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165404	639.43 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165418	1007.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008504	175.42 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008504	519.10 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165427	578.57 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165430	699.86 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008504	537.00 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008504	830.56 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008503	179.00 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008503	182.58 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165463	1845.28 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008503	182.58 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008503	397.38 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008503	751.80 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008503	1052.52 Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165464	810.58 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165476	670.71 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008505	687.36 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430296	459.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430645	426.69 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	12.03.2013	5100431515	4922.00 Revenue	LUTON BOROUGH COUNCIL
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430646	426.69 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430647	426.69 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165065	567.36 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165072	1094.36 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165119	766.33 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165126	529.97 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	12.03.2013	1900165150	3690.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165151	1350.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165154	-3136.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165194	755.36 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165200	1016.42 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008505	17.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008505	35.80 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008505	60.86 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008505	107.40 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008505	195.18 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008505	268.50 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008505	272.08 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008505	272.08 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008505	400.96 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008505	544.16 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008500	418.86 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008500	447.50 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008499	28.64 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008499	85.92 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008499	85.92 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008499	200.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Grounds Maintenance Costs	12.03.2013	5100434594	103.07 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008499	207.64 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008499	257.76 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008499	318.62 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008499	393.80 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008499	426.02 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008499	451.08 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008499	519.10 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008499	526.26 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008499	655.14 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008499	716.00 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008495	424.02 Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008495	160.38 Revenue	CAREWATCH (LUTON & SOUTH BEDS)

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ADULT SOCIAL CARE	Home Care	12.03.2013	2100008496	732.26 Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Day Care	12.03.2013	5100434773	15003.54 Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Rents	12.03.2013	5100435328	1357.20 Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Rents	12.03.2013	5100435329	1357.20 Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Professional Services - Other	12.03.2013	5100434866	76.00 Revenue	SYNERGY PROPERTY SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008500	270.65 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165509	1223.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165549	533.31 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	12.03.2013	1900165564	813.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008503	1088.32 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008503	1461.93 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165579	557.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008501	28.64 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165633	976.74 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Grounds Maintenance Costs	12.03.2013	5100434601	103.07 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165712	519.92 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Carers Direct Payments	12.03.2013	1900165713	740.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165726	806.74 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165753	525.09 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165770	593.72 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165777	906.43 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Grounds Maintenance Costs	12.03.2013	5100434598	103.07 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165806	1901.75 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165809	729.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008501	150.36 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165810	1577.26 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008501	605.02 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008500	28.64 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008500	78.76 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008500	161.10 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430281	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164652	1039.82 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164660	770.59 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164665	1436.27 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164680	776.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164688	523.82 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164690	1136.10 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164703	1114.29 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164705	598.95 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164707	1085.72 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164715	993.71 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164720	1170.21 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164723	1001.72 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164724	545.21 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430145	426.69 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430146	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430157	802.30 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430163	452.96 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430164	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430166	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	12.03.2013	5100426622	7.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	12.03.2013	5100426622	16.25 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	8.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	6.20 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	29.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Equipment and Adaptions	12.03.2013	5100434652	360.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	7.30 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	12.03.2013	5100426622	19.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008463	1123.76 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430100	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008462	1672.28 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008513	497.86 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008513	526.68 Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164436	905.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164433	518.57 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164431	1003.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164429	658.93 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164424	703.52 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164423	724.82 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164612	642.86 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	12.03.2013	1900164265	11631.53 Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	12.03.2013	1900164266	10097.05 Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164624	505.18 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164626	910.71 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008467	23935.99 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008522	531.75 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008525	257.31 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.03.2013	2100008525	470.69 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164650	878.34 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164741	728.57 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	12.03.2013	5100426622	4.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	7.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164827	881.76 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430173	963.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430177	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164844	710.76 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164871	625.99 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164880	579.15 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164895	951.75 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Furniture Equipment and Materials	12.03.2013	5100426622	73.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Respite Care	12.03.2013	5100434874	1960.80 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	12.03.2013	5100434874	1960.80 Revenue	LEONARD CHESHIRE

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164922	669.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164926	2179.26 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164948	1038.69 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164949	697.37 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164964	755.36 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430237	704.44 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164977	522.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164981	578.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430252	1293.60 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430265	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.03.2013	5100430266	462.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900165018	725.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Medical Fees/Costs	12.03.2013	5100426622	4.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Professional Services - Consultancy	12.03.2013	5100435187	666.66 Revenue	CARE QUALITY COMMISSION
ADULT SOCIAL CARE	Professional Services - Consultancy	12.03.2013	5100435187	666.66 Revenue	CARE QUALITY COMMISSION
ADULT SOCIAL CARE	Professional Services - Consultancy	12.03.2013	5100435187	666.66 Revenue	CARE QUALITY COMMISSION
ADULT SOCIAL CARE	Professional Services - Consultancy	12.03.2013	5100435187	666.66 Revenue	CARE QUALITY COMMISSION
ADULT SOCIAL CARE	Professional Services - Consultancy	12.03.2013	5100435187	666.66 Revenue	CARE QUALITY COMMISSION
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164744	892.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Consultancy	12.03.2013	5100435187	1600.00 Revenue	CARE QUALITY COMMISSION
ADULT SOCIAL CARE	Furniture Equipment and Materials	12.03.2013	5100426622	7.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	12.03.2013	5100426622	3.30 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	12.03.2013	5100426622	20.70 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	12.03.2013	5100426622	20.70 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	9.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164760	1057.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.03.2013	5100426622	6.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164762	1714.29 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164764	1485.71 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164766	1403.57 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	12.03.2013	5100426622	14.25 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164767	840.21 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164770	748.41 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164788	671.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	12.03.2013	5100426622	12.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	12.03.2013	1900164812	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Catering Supplies	14.03.2013	5100431918	520.59 Revenue	3663 - FROZEN
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	708.84 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	658.72 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	798.34 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008568	1061.76 Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	99.59 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008541	1644.89 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	1403.36 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008542	1295.28 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008543	598.08 Revenue	PRIME CARE SUPPORT LTD

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ADULT SOCIAL CARE	Home Care	14.03.2013	2100008545	606.42	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	1288.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	963.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	891.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	869.94	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	852.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008547	1578.43	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	14.03.2013	5100436231	458.00	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	14.03.2013	5100436222	2082.00	Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008549	1933.89	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008550	663.60	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	626.50	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	583.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008595	1851.39	Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	544.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	837.72	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	14.03.2013	5100432353	2617.60	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	524.11	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	490.46	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	422.44	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008539	737.52	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	716.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	723.16	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008536	855.96	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008581	1680.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008580	1014.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008579	1966.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008577	652.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008573	1482.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008572	1680.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008570	1099.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008535	600.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008534	1676.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	418.86	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	415.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	415.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008537	824.04	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	411.70	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	404.54	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	400.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	397.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	397.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	380.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	354.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	354.42	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008596	2352.36	Revenue	PRECIOUS HOMES LTD

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ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	726.74	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	1811.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	1793.58	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	1568.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	14.03.2013	5100432353	2340.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008565	502.22	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	125.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	476.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	465.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008554	1770.09	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008564	1113.56	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008563	684.60	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	834.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	713.07	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008555	780.44	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	468.98	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008556	1633.24	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	14.32	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	17.90	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	35.80	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	100.24	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	39.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	14.03.2013	2100008592	606.85	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	39.38	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Other Social Services Payments	14.03.2013	5100436292	2161.00	Revenue	APPLEDOWN
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	57.28	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008562	782.67	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008561	905.52	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008559	545.30	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Other Social Services Payments	14.03.2013	5100436291	1016.00	Revenue	APPLEDOWN
ADULT SOCIAL CARE	Residential Care Home Placements	14.03.2013	2100008591	5949.26	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Contributions	14.03.2013	2100008591	-386.84	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	93.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	429.60	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	438.91	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	14.03.2013	5100432353	3060.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	343.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	343.68	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	322.20	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	273.21	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	31.09	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	297.14	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	286.40	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	282.82	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	264.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	261.34	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	254.18 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	243.44 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	168.40 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	60.72 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	221.96 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	218.38 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	204.06 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	200.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	200.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	189.74 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	186.16 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	164.68 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	157.52 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	157.52 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	14.03.2013	2100008566	153.94 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	14.03.2013	5100432353	2880.00 Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432463	1045.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432494	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432495	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008836	575.92 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008835	524.58 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008834	786.44 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008833	755.52 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Equipment and Adaptions	19.03.2013	5100437588	21.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.03.2013	5100437588	400.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.03.2013	5100437588	485.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008832	1025.01 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Equipment and Adaptions	19.03.2013	5100437588	109.00 Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008831	596.70 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008830	1414.64 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008829	787.09 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008828	715.08 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008827	805.23 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008826	895.60 Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432511	1008.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Local Authorities	19.03.2013	5100434521	11776.00 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	19.03.2013	5100434521	106112.00 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	19.03.2013	5100434521	28600.00 Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008748	513.50 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008745	606.00 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008743	704.75 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008737	843.50 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008729	582.25 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008726	846.50 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008722	1099.30 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008721	526.67 Revenue	HELPERS HOMECARE LTD

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ADULT SOCIAL CARE	Home Care	19.03.2013	2100008720	1146.02	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008714	809.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008711	517.50	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008599	3997.81	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Nursing Home Payments	19.03.2013	2100008708	93.17	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Respite Care	19.03.2013	2100008708	506.83	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008777	85.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008777	85.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008777	28.43	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008777	261.55	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008777	358.00	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008777	515.52	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008776	329.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008776	426.02	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008776	687.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008775	673.04	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008774	125.30	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008774	139.62	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008774	272.08	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008774	562.06	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	19.03.2013	5100437750	1677.06	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Day Care	19.03.2013	5100437749	1677.06	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Day Care	19.03.2013	5100437748	1677.06	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008749	775.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432461	735.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432455	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432454	1005.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432452	750.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432449	870.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432448	795.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008772	1967.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008770	2188.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008618	554.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008615	698.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008614	632.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008612	562.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008611	639.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008610	618.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008609	832.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008608	986.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008769	810.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008629	748.80	Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Respite Care	19.03.2013	2100008606	914.06	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008633	1288.78	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008602	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008601	778.90	Revenue	MENCAP

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ADULT SOCIAL CARE	Day Care	19.03.2013	2100008600	1498.63 Revenue	MENCAP
ADULT SOCIAL CARE	Taxi	19.03.2013	5100436660	630.00 Revenue	SKIPTON BUSINESS FINANCE LTD
ADULT SOCIAL CARE	Other Social Services Payments	19.03.2013	5100436732	833.34 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Other Social Services Payments	19.03.2013	5100436733	833.34 Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008766	551.87 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008765	349.50 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008765	565.25 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008757	536.00 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008755	612.75 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008753	1972.50 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008751	683.30 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008750	589.75 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.03.2013	2100008654	120.95 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008655	449.72 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.03.2013	2100008655	24.19 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008656	562.15 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008658	562.15 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008660	449.72 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.03.2013	2100008660	96.76 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008662	562.15 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.03.2013	2100008662	120.95 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008663	562.15 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.03.2013	2100008663	120.95 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008664	1011.87 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.03.2013	2100008664	217.71 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008792	557.34 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008793	637.86 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008794	956.79 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008795	886.70 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008796	876.42 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008797	779.04 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008799	999.30 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008644	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.03.2013	2100008665	-43.94 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.03.2013	2100008665	-108.16 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.03.2013	2100008665	-203.84 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008665	-501.76 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008801	531.55 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008802	522.95 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.03.2013	2100008802	112.50 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008803	443.35 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432614	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432615	1215.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432617	1080.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432623	1267.99 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432604	440.80 Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Home Care	19.03.2013	2100008783	7071.14 Revenue	SAGECARE LTD
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432624	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008645	562.15 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.03.2013	2100008645	120.95 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008646	562.15 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.03.2013	2100008646	120.95 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008647	562.15 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.03.2013	2100008647	120.95 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008648	562.15 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.03.2013	2100008648	120.95 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008649	562.15 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.03.2013	2100008649	120.95 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008650	562.15 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.03.2013	2100008650	120.95 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008784	531.55 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008786	486.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008789	499.65 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008651	562.15 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.03.2013	2100008651	120.95 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008652	562.15 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.03.2013	2100008652	120.95 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008653	562.15 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.03.2013	2100008653	120.95 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008654	562.15 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008624	794.11 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008627	4174.38 Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008623	1763.55 Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008670	540.13 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008670	232.27 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008625	1346.00 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008779	1976.36 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008778	6809.72 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008676	732.96 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008678	525.68 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008679	752.26 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008680	525.68 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432599	434.01 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008687	1051.36 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008822	575.44 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008821	1600.03 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008815	1645.34 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008781	1800.68 Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008782	1993.61 Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008692	773.33 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008695	660.88 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008804	486.90 Revenue	ELITE DAY SERVICES (FACTORED)

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ADULT SOCIAL CARE	Day Care	19.03.2013	2100008805	486.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	19.03.2013	2100008808	499.65 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008643	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008642	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008641	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432626	1053.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432629	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432560	836.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432559	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432585	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008705	504.16 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008702	918.38 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432578	434.01 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432690	1302.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432706	505.12 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432760	606.80 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.03.2013	5100432768	1598.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.03.2013	2100008696	688.64 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008919	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008904	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Transport Contracts	21.03.2013	5100434801	352.00 Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	91.13 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008905	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Professional Services - Consultancy	21.03.2013	5100436808	4200.00 Revenue	HELEN SANDERSON ASSOCIATES
ADULT SOCIAL CARE	Transport Contracts	21.03.2013	5100434801	1184.00 Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008920	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008855	810.32 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	BUPA Residential	21.03.2013	5100437855	51901.36 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Daycare	21.03.2013	5100437855	5781.90 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008921	837.25 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008921	572.66 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008922	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008906	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008907	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008908	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	501.20 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008909	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008910	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008911	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008912	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008913	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008914	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Transport Contracts	21.03.2013	5100434801	432.00 Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008915	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008918	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008916	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO

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ADULT SOCIAL CARE	Transport Contracts	21.03.2013	5100434801	180.00 Revenue	EAGLE CARS
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008917	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	BUPA Residential	21.03.2013	5100437855	57717.76 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	1424.84 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008862	976.86 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.03.2013	5100437986	588.00 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	124.95 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008879	594.55 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008880	1058.10 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008883	665.62 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008885	298.46 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008885	748.64 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008888	640.60 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	469.33 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	1131.28 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	988.08 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	837.72 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	816.24 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	784.02 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008864	1513.02 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008869	532.32 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	676.62 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008868	1620.08 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008900	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008899	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008898	1409.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008861	1620.64 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	BUPA Residential	21.03.2013	5100437855	90631.16 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	21.03.2013	5100437855	29405.71 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	21.03.2013	5100437855	61427.12 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	410.07 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	526.26 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	590.70 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008872	622.19 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	BUPA Residential	21.03.2013	5100437855	65415.14 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008870	1296.31 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	BUPA Residential	21.03.2013	5100437855	57029.99 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	21.03.2013	5100437855	74923.46 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	21.03.2013	5100437855	60910.92 Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008858	1620.64 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	21.03.2013	5100437790	856.73 Revenue	STEPHENS HAULAGE LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	483.30 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	2377.12 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	2087.14 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008859	737.52 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	1621.74 Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	21.03.2013	2100008903	1409.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008902	1409.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008901	1409.91	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008860	1044.19	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008947	876.40	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008948	724.90	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	200.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	21.03.2013	2100008960	623.43	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Respite Care	21.03.2013	2100008981	1891.43	Revenue	CONDOVER COLLEGE LTD
ADULT SOCIAL CARE	Transport Contracts	21.03.2013	5100433504	3080.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	21.03.2013	5100433504	3380.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Transport Contracts	21.03.2013	5100433504	3980.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	200.48	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	171.84	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	5100437832	1070.90	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	5100437832	1070.90	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	5100437832	1070.90	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	5100437832	1070.90	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	5100437832	1070.90	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	5100437832	535.46	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	5100437832	535.46	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Day Care	21.03.2013	2100008959	623.43	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008930	3920.00	Revenue	ST ALEX LTD
ADULT SOCIAL CARE	Day Care	21.03.2013	2100008956	634.98	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Day Care	21.03.2013	2100008955	623.43	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Transport Contracts	21.03.2013	5100434793	1320.00	Revenue	DAYTIME CARS
ADULT SOCIAL CARE	Day Care	21.03.2013	2100008923	522.85	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	21.03.2013	2100008954	554.16	Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Day Care	21.03.2013	2100008924	1045.70	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008640	-8601.32	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008873	801.26	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	168.26	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	150.36	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	28.64	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	42.96	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008927	1703.11	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	78.76	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008928	1529.16	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008929	894.71	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008971	645.10	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008972	1337.54	Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008980	1321.84	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008977	774.60	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008976	887.33	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008975	1934.50	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	85.92	Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	96.66	Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	21.03.2013	2100008839	754.23 Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008933	948.75 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008851	718.11 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	465.40 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008848	705.84 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008845	903.03 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	404.54 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008844	2254.56 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008877	1079.42 Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.03.2013	1900167036	-900.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008841	6215.70 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	21.03.2013	1900167018	514.29 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008952	-940.75 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008953	6277.51 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	390.22 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	386.64 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	365.16 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008953	157.49 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008842	53997.18 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	304.30 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008780	694.61 Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	293.56 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	21.03.2013	2100008962	611.89 Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008840	239.86 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	21.03.2013	2100008961	554.16 Revenue	CARE FORUM (MK) LTD
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008931	1170.00 Revenue	MEYERS CARE AGENCY
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008936	1901.20 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008941	701.20 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008942	718.90 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008982	748.80 Revenue	MATCH OPTIONS (FACTORED)
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008943	659.15 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008944	539.45 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.03.2013	2100008945	1294.25 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Private Contractors	25.03.2013	5100438733	810.20 Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	25.03.2013	5100438733	1012.74 Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	25.03.2013	5100438733	303.80 Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	25.03.2013	5100438733	735.80 Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	25.03.2013	5100439892	-810.20 Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	25.03.2013	5100439892	-1012.74 Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	25.03.2013	5100439892	-303.80 Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Private Contractors	25.03.2013	5100439892	-735.80 Revenue	HI-SPEC FACILITIES SERVICES
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166829	822.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166814	574.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166682	1370.88 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	26.03.2013	1900166684	-659.28 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166685	571.20 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Homecare & Daycare Contributions	26.03.2013	1900166698	2281.11 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	26.03.2013	1900166699	-2281.11 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166700	-2056.32 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	26.03.2013	1900166702	988.92 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166703	927.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166708	1092.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166711	934.94 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166712	508.86 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166729	680.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166732	833.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166733	773.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166735	-1190.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166751	987.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166753	1600.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166755	1600.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166757	800.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166759	800.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166763	-3200.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166765	1310.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166766	784.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166768	6366.29 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166769	-4340.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166772	1024.46 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166790	626.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166846	663.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008985	2932.80 Revenue	MENCAP
ADULT SOCIAL CARE	Horticultural Costs	26.03.2013	5100436433	414.61 Revenue	R DELAMORE LTD
ADULT SOCIAL CARE	Horticultural Costs	26.03.2013	5100436433	25.00 Revenue	R DELAMORE LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008984	1321.37 Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009052	3192.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009051	531.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009050	2044.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009047	620.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009046	1862.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009045	2296.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009044	1317.50 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009043	900.25 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009042	630.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009041	931.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009039	2429.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009038	691.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009037	858.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009036	1862.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009035	668.50 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009034	696.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009033	516.00 Revenue	VIOLETS HOMECARE SERVICES

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ADULT SOCIAL CARE	Home Care	26.03.2013	2100009030	630.00 Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Day Care	26.03.2013	2100009027	725.63 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	26.03.2013	2100009026	720.00 Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Agency Staff	26.03.2013	5100433830	891.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.03.2013	5100433818	1243.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.03.2013	5100433806	1154.40 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.03.2013	5100433791	434.01 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.03.2013	5100433831	612.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.03.2013	5100433773	936.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.03.2013	5100433757	991.20 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.03.2013	5100433844	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.03.2013	5100433713	1080.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.03.2013	5100433691	810.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.03.2013	5100433679	1080.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	26.03.2013	5100434595	488.00 Revenue	KENT COUNTY COUNCIL
ADULT SOCIAL CARE	Other Social Services Payments	26.03.2013	5100434596	488.00 Revenue	KENT COUNTY COUNCIL
ADULT SOCIAL CARE	Agency Staff	26.03.2013	5100433857	1332.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.03.2013	5100433862	756.00 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.03.2013	5100433898	737.59 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.03.2013	5100433976	486.64 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.03.2013	5100433996	807.95 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008986	1847.00 Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	26.03.2013	2100008491	652.00 Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009070	683.70 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009060	514.80 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009059	817.60 Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009056	1170.00 Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167440	540.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167431	940.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167417	596.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167393	675.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167328	1380.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167316	725.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167215	948.66 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167209	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167170	1260.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167139	715.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167089	1021.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167085	529.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167040	676.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166987	540.38 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166971	705.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166950	650.88 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166949	969.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166930	2033.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166926	625.24 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166901	888.30 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166884	540.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166875	584.26 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166855	-804.67 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166849	766.09 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	26.03.2013	2100009025	-524.98 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.03.2013	2100009025	2313.70 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.03.2013	2100009023	-678.10 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.03.2013	2100009023	2988.53 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.03.2013	2100009024	-634.35 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.03.2013	2100009024	2795.72 Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Legal Services	26.03.2013	5100436799	10634.00 Revenue	IRWIN MITCHELL LLP
ADULT SOCIAL CARE	Carers Direct Payments	26.03.2013	1900167802	2780.75 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167785	846.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167778	554.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167773	548.65 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167731	890.77 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167640	911.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167586	520.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167520	1141.90 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167517	1671.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167487	626.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167475	756.54 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	26.03.2013	5100436652	806.00 Revenue	1ST CALL MOBILITY LTD
ADULT SOCIAL CARE	Equipment and Adaptions	26.03.2013	5100436651	806.00 Revenue	1ST CALL MOBILITY LTD
ADULT SOCIAL CARE	Equipment and Adaptions	26.03.2013	5100436650	652.00 Revenue	1ST CALL MOBILITY LTD
ADULT SOCIAL CARE	Transport Contracts	26.03.2013	5100434805	3500.00 Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167474	1722.26 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900167443	653.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166677	1013.34 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	272.08 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	272.08 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	268.50 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	26.03.2013	5100439407	980.00 Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	26.03.2013	5100439408	980.00 Revenue	A1 CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	26.03.2013	5100439409	420.00 Revenue	A1 CARS
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	264.92 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	264.92 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	254.18 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	247.02 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	26.03.2013	2100009009	939.60 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	229.12 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	26.03.2013	2100009011	876.34 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	229.12 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	221.96 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	26.03.2013	2100009015	491.60 Revenue	ELITE DAY SERVICES (FACTORED)

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ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	207.64 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	207.64 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	196.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	196.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	196.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	164.68 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Day Care	26.03.2013	2100009017	437.00 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	272.08 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	26.03.2013	5100437758	465.00 Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	368.74 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	368.74 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	365.16 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	361.00 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008995	2639.84 Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009090	932.40 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	358.00 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	358.00 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	344.27 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008996	2059.91 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008998	831.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008999	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008997	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009000	1278.00 Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009001	1657.14 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	26.03.2013	2100009004	422.36 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	26.03.2013	2100009005	469.80 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	322.20 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	311.46 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	307.88 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	300.72 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	293.56 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009019	968.78 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	71.60 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009097	1110.87 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	68.02 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	57.28 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	50.12 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	46.54 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	42.96 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	35.80 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	32.22 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	7.16 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009084	3200.12 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009085	3200.12 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	5100439404	10148.92 Revenue	CAREWATCH (EAST LONDON)
ADULT SOCIAL CARE	Home Care	26.03.2013	5100439411	19397.32 Revenue	TURNING POINT

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ADULT SOCIAL CARE	Home Care	26.03.2013	2100009022	731.70 Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	26.03.2013	5100439380	1122.23 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.03.2013	5100439376	6118.43 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	26.03.2013	5100439374	4362.96 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Transport Contracts	26.03.2013	5100436239	3190.00 Revenue	EPL CARS
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009113	4867.50 Revenue	PRECIOUS HOMES LTD
ADULT SOCIAL CARE	Respite Care	26.03.2013	2100009112	719.25 Revenue	IVY COTTAGE
ADULT SOCIAL CARE	Home Care	26.03.2013	2100009111	2794.62 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	75.18 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	161.10 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	146.78 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	26.03.2013	2100008593	608.00 Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	121.43 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	118.14 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	114.56 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	110.98 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	110.98 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	26.03.2013	2100008594	-608.00 Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	96.66 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	89.50 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Transport Contracts	26.03.2013	5100433484	210.12 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	26.03.2013	2100008357	480.00 Revenue	BURGIN TAXIS
ADULT SOCIAL CARE	Transport Contracts	26.03.2013	5100433484	2653.60 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008992	1235.28 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008991	964.60 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008990	1346.00 Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Transport Contracts	26.03.2013	5100433484	2653.60 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Transport Contracts	26.03.2013	5100433483	2825.60 Revenue	PREMIER MINIBUS & CAR HIRE LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	82.34 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	82.34 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	78.76 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	75.18 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Furniture & Equipment Repairs & Maintenance	26.03.2013	5100437751	1267.50 Revenue	EMS LIFTS LIMITED
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166415	650.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166414	640.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166411	871.20 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166399	665.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166390	579.64 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	26.03.2013	5100436360	686.70 Revenue	ORCHID NATIONAL NURSING SUPPLY
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166371	1099.82 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166367	664.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166359	950.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166354	609.60 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166352	538.10 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166348	550.58 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166345	964.02 Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166330	576.68 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166322	640.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166320	844.80 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008988	890.40 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	1979.74 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	1496.44 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	1446.32 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	428.60 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	881.68 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	1253.00 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166433	592.18 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Homecare & Daycare Contributions	26.03.2013	1900166637	-509.74 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166639	1340.52 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166652	724.70 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166662	1060.36 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166673	1040.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.03.2013	5100439405	4368.00 Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Homecare & Daycare Contributions	26.03.2013	1900166636	509.74 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166632	719.22 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166625	970.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166601	850.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166587	600.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166579	502.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166576	1500.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166571	728.98 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166570	729.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166567	2103.74 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166564	1360.44 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166562	1990.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166553	576.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166547	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166452	866.24 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166675	559.02 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166449	1732.48 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	1245.84 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	579.96 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	576.38 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	569.22 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	562.06 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	562.06 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	558.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	554.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	554.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	526.26 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	522.68 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	501.20 Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	490.46 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	486.88 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	486.88 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	479.72 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	454.66 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	454.66 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	454.66 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	429.60 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	422.44 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	418.86 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	411.70 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	404.54 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	404.54 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	381.06 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	583.54 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	409.80 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	553.22 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	916.47 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	816.24 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	816.24 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	1001.68 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	676.62 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	123.02 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	553.60 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	615.76 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	615.76 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166308	676.50 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	615.76 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166309	656.62 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	631.08 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Direct Payments for clients incl P.Budgets	26.03.2013	1900166314	615.00 Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	644.40 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	1145.60 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.03.2013	2100008989	637.24 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	5.60 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	29.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	15.60 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	28.03.2013	5100434545	3.30 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	28.03.2013	5100434545	1.10 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	28.03.2013	5100434545	28.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009123	16.16 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009123	465.40 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009123	483.30 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	25.06 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009123	902.16 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Jurors/Witness Expenses	28.03.2013	5100438084	600.00 Revenue	EAST & NORTH HERTS NHS TRUST
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	21.75 Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	27.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	14.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	23.92 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	3.70 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	38.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	34.25 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Horticultural Costs	28.03.2013	5100434545	6.99 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009123	316.78 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009123	118.14 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009123	114.56 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009125	1657.54 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009127	612.18 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009127	558.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009127	554.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	42.96 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	81.25 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	7.30 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	85.92 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	9.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	128.88 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	59.98 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	9.75 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	44.10 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	3.95 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	3.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	35.30 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	7.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	11.70 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	3.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	28.03.2013	5100434545	3.30 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	21.75 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	8.97 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	28.03.2013	5100434545	11.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	5.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	39.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	9.75 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009122	980.92 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	7.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	48.75 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	13.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009122	53.70 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	4.70 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009123	1818.64 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009123	1002.40 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	9.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009123	973.76 Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Highways Work	28.03.2013	5100434545	14.97 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009133	458.24 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009133	332.94 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009133	311.46 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009133	297.14 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009133	282.82 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009133	229.12 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009133	221.96 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009133	89.50 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009133	82.34 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009194	504.16 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009191	693.96 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009182	669.64 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009173	1051.36 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009167	525.68 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009166	966.59 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009165	525.68 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009163	732.96 Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009133	50.12 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009139	626.96 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009138	768.70 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Agency Staff	28.03.2013	5100440928	808.50 Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009137	1005.91 Revenue	CREATIVE SUPPORT
ADULT SOCIAL CARE	Other Social Services Payments	28.03.2013	5100440552	2875.00 Revenue	SCP CONSULT
ADULT SOCIAL CARE	Other Social Services Payments	28.03.2013	5100437870	4587.50 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	28.03.2013	2100008263	1829.00 Revenue	EPL CARS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	28.03.2013	2100009149	225.00 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	28.03.2013	2100009149	1045.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	28.03.2013	2100009148	637.86 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	28.03.2013	2100009135	486.90 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	28.03.2013	2100009134	886.70 Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Professional Services - Consultancy	28.03.2013	5100440893	1400.00 Revenue	FARSIGHT HR CONSULTANCY LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009147	2813.46 Revenue	CAMPBILL VILLAGE TRUST
ADULT SOCIAL CARE	Day Care	28.03.2013	2100009146	3044.60 Revenue	CAMPBILL VILLAGE TRUST
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009127	447.50 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009127	411.70 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009127	361.58 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009127	325.78 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009127	290.27 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009127	272.08 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009127	200.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009127	100.24 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009127	85.92 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009127	14.32 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009128	537.00 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009128	440.34 Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Home Care	28.03.2013	2100009128	232.70 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009128	118.14 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009128	10.74 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009131	1548.28 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009131	1156.34 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009131	991.66 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009131	755.38 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009131	307.88 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009131	214.80 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009131	207.64 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009131	196.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009132	823.40 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009132	476.14 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009132	461.82 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009132	193.32 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009132	157.52 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009132	146.78 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009132	42.96 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009133	391.27 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009133	407.07 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009133	638.39 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	2.10 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	0.62 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	58.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	11.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	28.03.2013	5100434545	13.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	28.03.2013	5100434545	13.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	28.03.2013	5100434545	13.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	13.98 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	71.20 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	15.96 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	13.20 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	10.65 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	6.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	15.96 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	35.75 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	13.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	70.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	5.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	4.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	28.03.2013	5100434545	20.67 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Horticultural Costs	28.03.2013	5100434545	406.12 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	28.03.2013	5100434545	97.45 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	28.03.2013	5100434545	120.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	877.10 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	991.66 Revenue	NESTOR PRIMECARE SERVICES LTD

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ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	7.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	28.03.2013	1900163715	12047.43 Revenue	KISIMUL GROUP LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	1.84 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	15.16 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	28.03.2013	2100009115	421.44 Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Day Care	28.03.2013	2100009116	421.44 Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	11.60 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	1.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	8.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	2033.44 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	1056.10 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	2044.18 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	2466.62 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	4.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	4.30 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	3.20 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	1.24 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	801.92 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	5.10 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	10.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	3.10 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	3.20 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	1.05 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	28.03.2013	1900164331	4142.86 Revenue	ENABLE CARE
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	801.92 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	7.70 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	28.03.2013	5100434545	2.55 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	8.85 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	3.10 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	1.25 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	365.16 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	365.16 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	361.58 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	6.30 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	332.94 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	289.98 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	200.48 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Furniture Equipment and Materials	28.03.2013	5100434545	9.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	196.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	196.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009196	730.00 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Clothes Uniform & Laundry	28.03.2013	5100434545	0.55 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009140	707.38 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009140	320.12 Revenue	A CARING COMPANY LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	4.00 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	28.90 Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	196.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Catering Supplies	28.03.2013	5100434545	0.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Highways Work	28.03.2013	5100434545	4.99 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	196.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	189.74 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	179.00 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	171.84 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	1074.00 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	128.88 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	7.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	28.03.2013	5100434545	23.85 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	28.20 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	776.86 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	65.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	762.54 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	583.54 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	526.26 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	44.10 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	48.75 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	28.03.2013	5100434545	49.50 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	39.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	13.40 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	53.70 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	554.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	515.52 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	483.30 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	483.30 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	422.44 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	375.90 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.03.2013	2100009121	372.32 Revenue	NESTOR PRIMECARE SERVICES LTD
ADULT SOCIAL CARE	Learning Resources	28.03.2013	5100434545	26.12 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Highways Work	28.03.2013	5100434545	4.99 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	8.90 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	2.80 Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	28.03.2013	5100434545	2.25 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Training	05.03.2013	5100429828	580.04 Revenue	PREMIER NEWSPAPERS LTD
BUSINESS AND PERFORMANCE	Agency Staff	05.03.2013	5100428368	702.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	05.03.2013	5100428523	504.70 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Other	05.03.2013	5100429681	2420.00 Revenue	DEPENDABILITY LTD
BUSINESS AND PERFORMANCE	Training	05.03.2013	5100433086	1200.00 Revenue	M BETTS T/A MJB TRAINING
BUSINESS AND PERFORMANCE	Training	05.03.2013	5100429910	711.25 Revenue	TIBBS DEMENTIA TRAINING
BUSINESS AND PERFORMANCE	Training	07.03.2013	5100431234	620.00 Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	ICT Costs Software	12.03.2013	5100411874	-622.20 Revenue	PLEASE USE 100954
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	12.03.2013	5100426622	2.95 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	12.03.2013	5100426622	3.95 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Catering Supplies	12.03.2013	5100426622	11.80 Revenue	HERTS COUNTY SUPPLIES

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BUSINESS AND PERFORMANCE	Catering Supplies	12.03.2013	5100426622	4.85 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Catering Supplies	12.03.2013	5100426622	1.75 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Catering Supplies	12.03.2013	5100426622	2.55 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Catering Supplies	12.03.2013	5100426622	3.50 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Catering Supplies	12.03.2013	5100426622	0.70 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Catering Supplies	12.03.2013	5100426622	2.40 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Catering Supplies	12.03.2013	5100426622	4.45 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Catering Supplies	12.03.2013	5100426622	5.75 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Catering Supplies	12.03.2013	5100426622	7.75 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Catering Supplies	12.03.2013	5100426622	9.75 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Catering Supplies	12.03.2013	5100426622	8.20 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Cleaning and Domestic Supplies	12.03.2013	5100426622	2.10 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Cleaning and Domestic Supplies	12.03.2013	5100426622	9.95 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Training	12.03.2013	5100434817	2800.00 Revenue	CARERS IN BEDFORDSHIRE
BUSINESS AND PERFORMANCE	Training	12.03.2013	5100432253	732.85 Revenue	TIBBS DEMENTIA TRAINING
BUSINESS AND PERFORMANCE	Agency Staff	12.03.2013	5100430178	1808.80 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	12.03.2013	5100431647	1708.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
BUSINESS AND PERFORMANCE	Agency Staff	12.03.2013	5100430072	2261.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	12.03.2013	5100430038	865.80 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	12.03.2013	5100431236	550.00 Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Agency Staff	12.03.2013	5100430002	2261.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Staff Advertising	12.03.2013	5100431019	530.00 Revenue	PENNA PLC (ADVERTISING)
BUSINESS AND PERFORMANCE	Training	14.03.2013	5100432254	3250.00 Revenue	PERIDOT PARTNERS LTD
BUSINESS AND PERFORMANCE	Training	19.03.2013	5100435223	1540.00 Revenue	EQUALITY ACADEMY
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	19.03.2013	5100432580	605.64 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	19.03.2013	5100432577	504.70 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	19.03.2013	5100432725	2188.75 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	19.03.2013	5100432726	2188.75 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	19.03.2013	5100432547	1895.20 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	19.03.2013	5100432727	2188.75 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	19.03.2013	5100432474	1421.40 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	19.03.2013	5100434133	1167.00 Revenue	LUTON BOROUGH COUNCIL
BUSINESS AND PERFORMANCE	Agency Staff	19.03.2013	5100432610	2261.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	19.03.2013	5100436379	960.00 Revenue	CAN
BUSINESS AND PERFORMANCE	Training	21.03.2013	5100438451	1820.00 Revenue	VIVALO
BUSINESS AND PERFORMANCE	Training	26.03.2013	5100436527	620.00 Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Private Contractors	26.03.2013	5100434977	470.00 Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Private Contractors	26.03.2013	5100434978	445.00 Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Venue Hire	26.03.2013	5100435221	584.00 Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Venue Hire	26.03.2013	5100435228	1006.10 Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Training	26.03.2013	5100436524	14260.00 Revenue	DARTINGTON HALL TRUST
BUSINESS AND PERFORMANCE	Venue Hire	26.03.2013	5100436393	898.00 Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Training	26.03.2013	5100435224	495.00 Revenue	FIRE RISK CONSULTANCY LIMITED
BUSINESS AND PERFORMANCE	Training	26.03.2013	5100435184	1200.00 Revenue	M BETTS T/A MJB TRAINING
BUSINESS AND PERFORMANCE	Agency Staff	26.03.2013	5100433725	795.60 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	26.03.2013	5100433994	2261.00 Revenue	CARLISLE MANAGED SOLUTIONS

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BUSINESS AND PERFORMANCE	Agency Staff	26.03.2013	5100439308	10925.00 Revenue	GATENBYSANDERSON LIMITED
BUSINESS AND PERFORMANCE	Professional Services - Other	26.03.2013	5100436459	1698.10 Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Agency Staff	26.03.2013	5100433842	2369.00 Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	28.03.2013	5100434545	109.00 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	28.03.2013	5100434545	199.00 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	28.03.2013	5100434545	129.00 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	28.03.2013	5100434545	209.00 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	3.00 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	2.95 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	23.37 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	28.03.2013	5100434545	0.68 Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Professional Services - Other	28.03.2013	5100436528	2662.00 Revenue	DEPENDABILITY LTD
BUSINESS AND PERFORMANCE	Catering Supplies	28.03.2013	5100434545	7.00 Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Other Social Services Payments	05.03.2013	5100432300	460.25 Revenue	MENZIES FLITWICK MANOR
COMMISSIONING	Private Contractors	05.03.2013	5100430366	7302.00 Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Home Care	05.03.2013	2100008313	7969.52 Revenue	PRECIOUS HOMES LTD
COMMISSIONING	Impact	05.03.2013	5100433631	207871.00 Revenue	WESTMINSTER DRUG PROJECT LTD
COMMISSIONING	Agency Staff	05.03.2013	5100428329	2188.75 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	05.03.2013	5100428533	3527.45 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	05.03.2013	5100428451	588.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	05.03.2013	5100428409	2188.75 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	05.03.2013	5100428408	2188.75 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	05.03.2013	5100428407	2188.75 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	07.03.2013	1900163619	5321.13 Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Home Care	07.03.2013	2100008412	4697.33 Revenue	DIMENSIONS (ADP) LTD
COMMISSIONING	Residential Contributions	07.03.2013	1900163620	-5321.13 Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	07.03.2013	1900163587	2410.85 Revenue	MILTON HOUSE
COMMISSIONING	Residential Care Home Placements	07.03.2013	2100008411	1507.50 Revenue	THE BRIDGES
COMMISSIONING	Residential Care Home Placements	07.03.2013	1900164173	7255.76 Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Home Care	07.03.2013	2100008391	37103.67 Revenue	MACINTYRE CARE
COMMISSIONING	Other Social Services Payments	07.03.2013	5100434350	701.65 Revenue	SAGECARE LTD
COMMISSIONING	Residential Care Home Placements	07.03.2013	1900163641	5428.18 Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	07.03.2013	1900164268	5635.45 Revenue	NORTHAM LODGE
COMMISSIONING	Residential Care Home Placements	07.03.2013	1900164011	7251.99 Revenue	VOYAGE
COMMISSIONING	Other Social Services Payments	07.03.2013	5100434352	1210.30 Revenue	SAGECARE LTD
COMMISSIONING	Residential Care Home Placements	07.03.2013	1900162958	7457.14 Revenue	APEX CARE HOMES LTD
COMMISSIONING	Residential Care Home Placements	07.03.2013	1900163669	10595.36 Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Residential Care Home Placements	07.03.2013	1900163261	7568.42 Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	07.03.2013	1900164356	7840.36 Revenue	RED THORN HOUSE
COMMISSIONING	Residential Care Home Placements	07.03.2013	1900164171	7664.29 Revenue	BRAMPTON VIEW
COMMISSIONING	Agency Staff	12.03.2013	5100430070	2188.75 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	12.03.2013	5100430071	875.50 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Printing Stationery and General Office Expenses	12.03.2013	5100426622	11.60 Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Grants/Subscriptions/Contributions given	12.03.2013	5100435296	3896.00 Revenue	SIGHT CONCERN BEDFORDSHIRE
COMMISSIONING	Catering Supplies	12.03.2013	5100431613	11910.15 Revenue	APETITO LTD
COMMISSIONING	Residential Care Home Placements	12.03.2013	5100432356	64641.60 Revenue	MACINTYRE HOUSING ASSOCIATION

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COMMISSIONING	Other Social Services Payments	12.03.2013	5100434881	581.90 Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Home Care	12.03.2013	2100008516	1677.46 Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Private Contractors	14.03.2013	5100432343	7302.00 Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Home Care	14.03.2013	2100008567	7969.52 Revenue	PRECIOUS HOMES LTD
COMMISSIONING	Training	14.03.2013	5100435809	6300.00 Revenue	CAFPH
COMMISSIONING	Training	14.03.2013	5100435811	6300.00 Revenue	CAFPH
COMMISSIONING	Other Social Services Payments	19.03.2013	5100431352	4676.57 Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Residential Care Home Placements	19.03.2013	2100008632	741.80 Revenue	HOPE HOUSE
COMMISSIONING	Residential Care Home Placements	19.03.2013	5100436637	811.23 Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Grants/Subscriptions/Contributions given	19.03.2013	5100432219	7416.00 Revenue	RICHMOND FELLOWSHIP LTD
COMMISSIONING	Agency Staff	19.03.2013	5100432563	588.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	19.03.2013	5100432345	4379.93 Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Agency Staff	19.03.2013	5100432541	1751.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	19.03.2013	5100432542	875.50 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	21.03.2013	5100438395	19069.23 Revenue	TURNING POINT
COMMISSIONING	Private Contractors	21.03.2013	5100432344	7302.00 Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	26.03.2013	5100437644	4224.00 Revenue	FOUR SEASONS HEALTH CARE
COMMISSIONING	Agency Staff	26.03.2013	5100433710	3527.45 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	26.03.2013	5100433693	3527.45 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	26.03.2013	5100433788	2626.50 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	26.03.2013	5100433808	588.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	26.03.2013	5100439932	60436.94 Revenue	TURNING POINT
COMMISSIONING	Residential Care Home Placements	26.03.2013	5100439932	12512.70 Revenue	TURNING POINT
COMMISSIONING	Residential Care Home Placements	26.03.2013	5100439410	39710.32 Revenue	TURNING POINT
COMMISSIONING	Impact	26.03.2013	5100437500	5793.89 Revenue	BEDFORDSHIRE PROBATION TRUST
COMMISSIONING	Equipment and Adaptions	26.03.2013	5100438745	449.45 Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Equipment and Adaptions	26.03.2013	5100438706	164519.25 Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Residential Care Home Placements	26.03.2013	5100439289	50727.48 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	26.03.2013	5100439412	49091.11 Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	26.03.2013	5100439288	10940.31 Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	28.03.2013	5100437859	44167.00 Revenue	SOUTH ESSEX PARTNERSHIP TRUST
COMMISSIONING	Residential Care Home Placements	28.03.2013	1900164315	8600.53 Revenue	TRACS LTD
COMMISSIONING	Impact	28.03.2013	5100440575	6750.00 Revenue	DRUGLINK
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	05.03.2013	5100433192	3366.24 Capital	CAMBRIDGE FLAT ROOFING CO LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	05.03.2013	5100433013	2331.16 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	07.03.2013	5100434084	1421.99 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	07.03.2013	5100434083	1421.99 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	07.03.2013	5100434085	1421.99 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	07.03.2013	5100434086	1421.99 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	07.03.2013	5100434082	1421.99 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	07.03.2013	5100434087	1421.99 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	07.03.2013	5100434088	1421.99 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	12.03.2013	5100431634	11088.57 Capital	BREYER GROUP PLC
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	12.03.2013	5100435269	11764.67 Capital	COSMUR CONSTRUCTION (LONDON) L
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	14.03.2013	5100434062	3767.12 Capital	SEDDON PROPERTY SERVICES LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	14.03.2013	5100434093	117291.06 Capital	WHELDON CONTRACT & SERVICES LT

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DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	14.03.2013	5100434063	4553.92 Capital	SEDDON PROPERTY SERVICES LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	19.03.2013	5100433048	14913.01 Capital	FIELD BROTHERS (LUTON) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Conference Expenses	19.03.2013	5100433106	696.00 Revenue	ASSOC OF DIRECTORS OF ADULT SO
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	26.03.2013	5100437874	133896.01 Capital	WHELDON CONTRACT & SERVICES LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	26.03.2013	5100440013	4160.29 Capital	SEDDON PROPERTY SERVICES LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	26.03.2013	5100440015	4756.29 Capital	SEDDON PROPERTY SERVICES LIMIT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	28.03.2013	5100441308	5794.50 Capital	ENERGYCARE GROUP LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	28.03.2013	5100441312	3641.73 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	28.03.2013	5100441313	2485.09 Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Electricity Costs	28.03.2013	5100441311	1785.92 Capital	LOVELL RESPOND
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.03.2013	5100433303	3333.33 Revenue	SIGHT CONCERN BEDFORDSHIRE
HOUSING MANAGEMENT (GF)	Agency Staff	05.03.2013	5100428482	543.78 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.03.2013	5100433298	22916.67 Revenue	SIGNPOSTS (LUTON)
HOUSING MANAGEMENT (GF)	Professional Services - Other	05.03.2013	5100428483	1474.20 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.03.2013	5100433313	850.00 Revenue	HABINTEC HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Agency Staff	05.03.2013	5100428539	1023.17 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.03.2013	5100428459	948.31 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.03.2013	5100433314	833.33 Revenue	HANOVER HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.03.2013	5100433306	583.33 Revenue	HOUSING 21
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.03.2013	5100433305	16666.67 Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.03.2013	5100433304	2083.33 Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Agency Staff	05.03.2013	5100428452	1102.60 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.03.2013	5100428439	416.81 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.03.2013	5100433301	7083.33 Revenue	BEDFORD HOUSING LINK
HOUSING MANAGEMENT (GF)	Agency Staff	05.03.2013	5100428521	854.63 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.03.2013	5100433302	25000.00 Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	05.03.2013	5100428424	1498.50 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.03.2013	5100428655	817.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.03.2013	5100428658	958.82 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.03.2013	5100428526	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.03.2013	5100432568	-854.63 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.03.2013	5100432569	-854.63 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	05.03.2013	5100431224	16650.00 Revenue	BRE LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.03.2013	5100433308	10833.33 Revenue	MAYDAY TRUST (GRANT)
HOUSING MANAGEMENT (GF)	Agency Staff	05.03.2013	5100428340	1102.60 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	05.03.2013	5100428341	999.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.03.2013	5100433312	37500.00 Revenue	BROMFORD GROUP
HOUSING MANAGEMENT (GF)	Agency Staff	05.03.2013	5100428355	689.40 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.03.2013	5100428362	569.80 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.03.2013	5100433299	2500.00 Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.03.2013	5100433300	1025.00 Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	07.03.2013	5100431912	925.00 Revenue	NEWNORTH PRINT LTD
HOUSING MANAGEMENT (GF)	Computer Costs - General	07.03.2013	5100434431	599.00 Revenue	IDAPT
HOUSING MANAGEMENT (GF)	Agency Staff	12.03.2013	5100430119	1162.20 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.03.2013	5100430124	978.12 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Staff Car Leasing Rent	12.03.2013	5100434839	746.19 Revenue	LEX AUTOLEASE LIMITED

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HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	12.03.2013	5100430131	999.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.03.2013	5100430093	952.38 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.03.2013	5100430092	778.64 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	12.03.2013	5100430152	737.10 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.03.2013	5100430074	948.31 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.03.2013	5100430176	543.78 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.03.2013	5100430184	854.63 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.03.2013	5100430040	569.80 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	12.03.2013	5100431527	587.46 Revenue	JOHNSTON PRESS MIDLANDS DIVISI
HOUSING MANAGEMENT (GF)	Professional Services - Other	14.03.2013	5100436305	757.26 Revenue	NPOWER LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	14.03.2013	5100436308	-417.50 Revenue	NPOWER LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	14.03.2013	5100436303	1247.05 Revenue	NPOWER LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	14.03.2013	5100436301	1202.16 Revenue	NPOWER LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	14.03.2013	5100436306	-757.26 Revenue	NPOWER LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	14.03.2013	5100436304	-1247.05 Revenue	NPOWER LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	14.03.2013	5100436302	-1202.16 Revenue	NPOWER LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	14.03.2013	5100436307	417.50 Revenue	NPOWER LTD
HOUSING MANAGEMENT (GF)	Agency Staff	19.03.2013	5100432492	569.80 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.03.2013	5100432570	1175.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.03.2013	5100435912	-948.31 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.03.2013	5100432731	978.12 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.03.2013	5100433152	1175.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.03.2013	5100432660	908.86 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.03.2013	5100437085	-948.31 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.03.2013	5100432555	1102.60 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	19.03.2013	5100432592	1165.50 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.03.2013	5100432575	527.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	19.03.2013	5100432590	1474.20 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.03.2013	5100432581	555.75 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.03.2013	5100433826	443.61 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.03.2013	5100433858	978.12 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	26.03.2013	5100433835	1474.20 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.03.2013	5100433840	518.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.03.2013	5100433692	518.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.03.2013	5100433735	1016.73 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	26.03.2013	5100433813	832.50 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.03.2013	5100433716	518.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.03.2013	5100433681	518.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.03.2013	5100433809	527.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.03.2013	5100433717	529.47 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.03.2013	5100433736	1023.17 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	26.03.2013	5100434965	1279.90 Revenue	GLOBAL RADIO SERVICES LTD
HOUSING MANAGEMENT (GF)	Agency Staff	26.03.2013	5100433848	513.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	28.03.2013	5100434545	59.50 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	05.03.2013	5100431874	682.50 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	05.03.2013	5100431875	729.18 Revenue	FSG PROPERTY SERVICES LTD

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HOUSING SERVICES (HRA)	HRA - Communal Gas Central Heating Maintenance	05.03.2013	5100433564	1878.39 Revenue	ORION HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Gas Costs	05.03.2013	5100432896	1365.66 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	05.03.2013	5100432895	543.30 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	05.03.2013	5100433584	2100.77 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	05.03.2013	5100433583	1972.76 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	05.03.2013	5100429876	5.95 Revenue	CIRRUS COMMUNICATIONS SYSTEM L
HOUSING SERVICES (HRA)	Gas Costs	05.03.2013	5100432894	832.78 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	05.03.2013	5100429876	1015.30 Revenue	CIRRUS COMMUNICATIONS SYSTEM L
HOUSING SERVICES (HRA)	Gas Costs	05.03.2013	5100432892	2755.19 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	05.03.2013	5100432891	1317.44 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	05.03.2013	5100432890	1248.49 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Electricity Costs	05.03.2013	5100433565	601.00 Revenue	EMS LIFTS LIMITED
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	05.03.2013	5100431873	2138.35 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Gas Costs	05.03.2013	5100432886	1539.76 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	05.03.2013	5100432887	1157.24 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	05.03.2013	5100432888	1539.16 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	05.03.2013	5100432889	2340.46 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Professional Services - Other	05.03.2013	5100428476	553.52 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	05.03.2013	5100428396	1058.75 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	05.03.2013	5100428488	595.33 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	05.03.2013	5100428550	1184.63 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	05.03.2013	5100428464	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - External Decorations	05.03.2013	5100433186	5833.48 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	05.03.2013	5100433188	2036.80 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Professional Services - Other	05.03.2013	5100428411	2065.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - External Decorations	05.03.2013	5100433189	2591.60 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Agency Staff	05.03.2013	5100428330	673.75 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	05.03.2013	5100428515	779.22 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	05.03.2013	5100431876	1231.32 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	05.03.2013	5100433190	3279.40 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Agency Staff	05.03.2013	5100428364	439.88 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - External Decorations	05.03.2013	5100433185	1904.75 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	05.03.2013	5100433191	1246.40 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	07.03.2013	5100431553	1815.74 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	07.03.2013	5100431484	4660.68 Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	HRA - External Decorations	07.03.2013	5100431554	872.20 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	07.03.2013	5100431556	576.65 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Professional Services - Other	07.03.2013	5100431014	50.00 Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	07.03.2013	5100431014	400.00 Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	07.03.2013	5100429926	71228.78 Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	07.03.2013	5100431557	1827.54 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	12.03.2013	5100434605	12267.82 Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	12.03.2013	5100434649	1889.36 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	12.03.2013	5100434648	856.18 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	12.03.2013	5100434607	29121.34 Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Professional Services - Other	12.03.2013	5100434416	15.00 Revenue	TOC RECYCLING

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HOUSING SERVICES (HRA)	Professional Services - Other	12.03.2013	5100430280	2360.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	12.03.2013	5100434646	2679.64 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	HRA - Communal Gas Central Heating Maintenance	12.03.2013	5100434608	3687.18 Revenue	ORION HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	12.03.2013	5100430207	1170.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	12.03.2013	5100430039	439.88 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	12.03.2013	5100430049	661.56 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	12.03.2013	5100432149	750.00 Revenue	JVM LIMITED
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	12.03.2013	5100426622	66.34 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Professional Services - Other	12.03.2013	5100430073	553.52 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - External Decorations	12.03.2013	5100433281	20099.64 Revenue	CLC CONTRACTORS LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	12.03.2013	5100426622	37.45 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	12.03.2013	5100426622	395.00 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Professional Services - Other	12.03.2013	5100434416	247.50 Revenue	TOC RECYCLING
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	12.03.2013	5100426622	225.00 Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Telephones	12.03.2013	5100431292	561.62 Revenue	DAISY COMMUNICATIONS LTD
HOUSING SERVICES (HRA)	Professional Services - Other	12.03.2013	5100434416	283.50 Revenue	TOC RECYCLING
HOUSING SERVICES (HRA)	Agency Staff	12.03.2013	5100430175	917.13 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Water Services	12.03.2013	5100434752	662.60 Revenue	ANGLIAN WATER
HOUSING SERVICES (HRA)	HRA - Pumping Station Maintenance	12.03.2013	5100434609	738.50 Revenue	THE DERITEND GROUP LTD
HOUSING SERVICES (HRA)	Agency Staff	12.03.2013	5100430187	439.88 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	14.03.2013	5100434643	3137.37 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	19.03.2013	5100433122	45528.21 Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	19.03.2013	5100431904	903.60 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Agency Staff	19.03.2013	5100432730	1184.63 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	19.03.2013	5100433123	7955.84 Revenue	JEAKINS WEIR LTD
HOUSING SERVICES (HRA)	Professional Services - Other	19.03.2013	5100437019	1217.00 Revenue	NEOPOST LTD
HOUSING SERVICES (HRA)	Furniture & Equipment Repairs & Maintenance	19.03.2013	5100431820	497.50 Revenue	DOOR-WISE LTD (FACTORED)
HOUSING SERVICES (HRA)	HRA - External Decorations	19.03.2013	5100431879	485.80 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	19.03.2013	5100431877	422.58 Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	19.03.2013	5100436738	1389.51 Revenue	PGM SIGNS LTD (FACTORED)
HOUSING SERVICES (HRA)	Professional Services - Other	19.03.2013	5100432700	643.68 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.03.2013	5100437710	1058.17 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	19.03.2013	5100432527	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	19.03.2013	5100432528	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.03.2013	5100437711	3896.15 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	19.03.2013	5100432576	595.33 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Website Development	19.03.2013	5100436199	-651.70 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	19.03.2013	5100432630	439.88 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	19.03.2013	5100437712	2137.06 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	19.03.2013	5100432491	479.70 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	19.03.2013	5100432540	2360.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	21.03.2013	5100437763	1658.50 Revenue	STEVE RILEY T/A SCR SERVICES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	21.03.2013	5100437973	1449.00 Revenue	WEALDON & EASTBOURNE LIFELINE
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	21.03.2013	5100434784	467.00 Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	21.03.2013	5100434577	1124.10 Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Advertising and Publicity	21.03.2013	5100437960	679.25 Revenue	REGIONAL PUBLICATIONS LIMITED

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HOUSING SERVICES (HRA)	Repairs Voids - All Areas	21.03.2013	5100437709	3897.48 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	26.03.2013	5100434970	966.66 Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	26.03.2013	5100433699	684.45 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	26.03.2013	5100434969	9552.33 Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	26.03.2013	5100433775	456.28 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	26.03.2013	5100433841	595.33 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	26.03.2013	5100433839	661.56 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	26.03.2013	5100436386	2085.94 Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	HRA - Internal Decorations	26.03.2013	5100437983	24181.23 Revenue	SEDDON PROPERTY SERVICES LIMIT
HOUSING SERVICES (HRA)	Water Services	26.03.2013	5100439179	504.95 Revenue	AFFINITY WATER
HOUSING SERVICES (HRA)	Water Services	26.03.2013	5100439176	573.51 Revenue	AFFINITY WATER
HOUSING SERVICES (HRA)	Professional Services - Other	26.03.2013	5100433820	649.35 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	26.03.2013	5100433787	2065.00 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Website Development	26.03.2013	5100433811	651.70 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	26.03.2013	5100439172	924.41 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.03.2013	5100439352	8884.66 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.03.2013	5100440363	3639.03 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.03.2013	5100439342	1393.53 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.03.2013	5100440364	4902.18 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	26.03.2013	5100433746	742.95 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Staff Car Leasing Rent	26.03.2013	5100437805	6494.28 Revenue	LOOKERS LEASING LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.03.2013	5100439357	861.49 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.03.2013	5100439348	1102.63 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	26.03.2013	5100437649	515.00 Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.03.2013	5100439360	933.98 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	26.03.2013	5100437742	1995.00 Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	26.03.2013	5100433749	422.28 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	26.03.2013	5100433881	1199.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.03.2013	5100440360	2934.80 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	26.03.2013	5100433878	558.25 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	26.03.2013	5100435313	58.58 Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	26.03.2013	5100435313	43.75 Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	26.03.2013	5100440022	350.00 Revenue	CAPITA BUSINESS SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	26.03.2013	5100435313	350.00 Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	26.03.2013	5100440358	2926.52 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	26.03.2013	5100434971	13130.83 Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	26.03.2013	5100433701	553.52 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.03.2013	5100439363	3656.95 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.03.2013	5100439371	993.87 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	28.03.2013	5100440927	485.10 Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	28.03.2013	5100438621	1457.92 Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	28.03.2013	5100437931	29121.34 Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	28.03.2013	5100437929	15463.33 Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.03.2013	5100439364	1464.23 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.03.2013	5100440357	4468.23 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	28.03.2013	5100436541	3690.00 Revenue	THE HERTFORDSHIRE GROUNDWORK T

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HOUSING SERVICES (HRA)	Repairs Voids - All Areas	28.03.2013	5100439366	641.03 Revenue	FSG PROPERTY SERVICES LTD
HOUSING SERVICES (HRA)	Gas Costs	28.03.2013	5100441101	842.09 Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	28.03.2013	5100436442	450.00 Revenue	WILKS HEAD & EVE LLP
COMMISSIONING	Travel and Subsistence	31.03.2013		604.35 Revenue	PERSONAL PAYMENT
HOUSING SERVICES (HRA)	Travel and Subsistence	31.03.2013		581.40 Revenue	PERSONAL PAYMENT
BUSINESS AND PERFORMANCE	Travel and Subsistence	31.03.2013		510.51 Revenue	PERSONAL PAYMENT