

Central Bedfordshire Council
Social Care, Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254273	1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254113	1153.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254112	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254272	453.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254271	1085.94	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254109	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254108	1186.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254106	1186.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254105	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254114	937.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254115	1137.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254274	945.31	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254118	703.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254119	650.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254120	942.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254275	1015.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254123	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254124	942.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254276	1203.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Local Authorities	05.04.2011	5100253905	8015.94	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	05.04.2011	5100254969	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	05.04.2011	5100254955	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	05.04.2011	5100254962	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	05.04.2011	5100254963	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Social Services Direct Payments	05.04.2011	5100254640	1380.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Social Services Payments	05.04.2011	5100251720	5525.01	Revenue	HADRIAN HEALTHCARE T/A BERKELE
ADULT SOCIAL CARE	Professional Services - Other	05.04.2011	5100248175	1125.75	Revenue	GUARDFORCE SECURITY SERVS.LTD
ADULT SOCIAL CARE	Professional Services - Other	05.04.2011	5100248175	589.00	Revenue	GUARDFORCE SECURITY SERVS.LTD
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254086	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254095	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254096	1243.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254097	1145.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Rents	05.04.2011	5100254898	7278.00	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254267	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254268	1210.94	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254102	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254103	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254270	1218.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254151	1186.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254287	1023.44	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254156	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254157	1137.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254312	1195.31	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254326	475.59	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254343	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254346	1088.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	05.04.2011	5100253294	4479.48	Revenue	SAFFORD'S COACHES
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254376	754.06	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	05.04.2011	5100254380	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254497	578.73	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254506	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Catering Supplies	05.04.2011	5100254923	500.75	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2011	5100243759	2063.67	Revenue	MENCAP
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254521	937.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Gas Costs	05.04.2011	5100246177	1072.25	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Residential Care Home Placements	05.04.2011	5100240770	4400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Catering Supplies	05.04.2011	5100179984	80.32	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254126	937.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254128	1186.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254277	1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254130	1186.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254278	968.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254279	851.56	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254132	1186.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254134	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254135	1186.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254280	1234.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254137	1187.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254139	1186.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254281	937.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254143	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254144	1186.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254146	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254147	1186.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254283	1179.69	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.04.2011	5100254150	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	05.04.2011	5100253325	1080.00	Revenue	INNSITE UK LTD
ADULT SOCIAL CARE	Home Care	05.04.2011	5100248671	1618.75	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.04.2011	5100248670	638.96	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.04.2011	5100248662	1630.80	Revenue	PRIME CARE SUPPORT LTD

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ADULT SOCIAL CARE	Respite Care	05.04.2011	5100254957	14625.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	05.04.2011	5100248660	604.83	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.04.2011	5100248658	525.69	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	05.04.2011	5100248656	1289.52	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071330	2625.45	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071328	2622.19	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071332	2275.15	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071334	1714.29	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071336	1458.59	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071338	1456.77	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071340	1263.97	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	07.04.2011	1900071342	980.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071343	21200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071326	3085.71	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255561	3016.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255539	2674.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255567	1498.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255554	1250.63	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255557	610.70	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255534	1282.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255536	3291.78	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255548	5133.12	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255551	641.64	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255565	4199.34	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071324	952.57	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071344	-3340.51	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070878	756.70	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070880	745.30	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070882	647.54	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070884	10673.39	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070885	6019.91	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070886	1204.66	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071372	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071370	1428.57	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071369	-530.88	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071368	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	07.04.2011	1900071367	1472.37	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071365	1800.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071363	1428.57	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900071361	-533.80	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071360	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071358	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071355	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071353	2571.43	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071351	2571.43	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071349	4283.25	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071348	3974.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071345	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070925	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070920	-3667.24	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070919	3667.24	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070918	-3148.80	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070917	3149.01	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070915	626.63	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070913	652.94	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070911	626.63	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070909	1127.93	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070907	801.14	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070905	1175.30	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070903	1127.93	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071298	908.86	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070946	-571.68	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070945	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070944	-521.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070943	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070942	-513.08	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070941	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070939	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070937	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070935	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070933	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070931	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070929	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070927	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070890	7612.52	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071307	-885.84	Revenue	LANSLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071308	1445.71	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071310	1182.86	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071312	1838.20	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070888	669.26	Revenue	DEVON LODGE

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ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071313	-1193.16	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071314	657.14	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071316	1163.88	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071318	646.60	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071320	1873.92	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071321	-537.44	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071322	1714.63	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070902	-3466.02	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071302	714.29	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071304	685.71	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071306	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070901	4585.91	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070899	1442.06	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070897	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070896	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070894	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070892	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070891	-5255.89	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Social Services Direct Payments	07.04.2011	5100255326	1225.65	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	07.04.2011	5100255330	1902.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070791	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070787	-956.68	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070786	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070785	-710.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070784	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070783	-508.28	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070782	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070780	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Agency Staff	07.04.2011	5100255722	1282.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.04.2011	5100255726	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070778	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Agency Staff	07.04.2011	5100255729	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070792	5862.86	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070801	-518.44	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071375	-605.76	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071376	1254.42	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070800	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070799	-508.20	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071380	1254.42	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071383	1254.42	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070798	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071385	1254.42	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070797	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070795	1388.57	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070793	3008.57	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070756	632.83	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070755	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070753	1763.79	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070752	1139.09	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070751	-750.36	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071388	1414.29	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071390	1285.71	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070750	1828.24	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070746	696.90	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070743	696.90	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070737	696.90	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071393	1254.42	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070757	979.89	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070776	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070775	12300.60	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070771	1430.89	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	07.04.2011	5100255734	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070769	2575.59	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070767	605.03	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070765	715.39	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070763	1089.05	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070761	1287.69	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070760	2262.76	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070759	2544.52	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Agency Staff	07.04.2011	5100255742	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070851	1234.29	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070849	1234.29	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070847	1388.57	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070846	-942.08	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070845	2160.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070844	-524.80	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070843	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070841	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070840	2160.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070839	-1262.50	Revenue	ST ANDREWS RESIDENTIAL HOME

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ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070838	5400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070837	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070853	1234.29	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070876	1165.58	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070874	1341.54	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070872	1362.06	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070870	2270.10	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070869	5048.57	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070868	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070867	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070861	685.71	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070859	685.71	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070857	685.71	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070855	771.43	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070854	-577.05	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070815	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070813	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070811	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070810	-600.48	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070809	2200.00	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070808	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070807	994.20	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070806	-2810.88	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070805	-542.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070804	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070803	-540.80	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070802	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070816	-620.20	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070835	1366.83	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071373	-549.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071374	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070831	2460.29	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070827	613.57	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070825	613.59	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070823	1104.43	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070821	1104.45	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070820	-707.08	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070819	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070818	-620.72	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070817	1873.92	Revenue	TUDOR HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070947	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071170	652.94	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071168	652.94	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071166	1175.30	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071164	1175.30	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071162	1175.30	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071161	-832.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071160	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071159	-829.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071158	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071157	-810.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071156	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071155	-801.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071172	652.94	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071194	713.86	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071192	1284.94	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071190	713.86	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071188	1284.94	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071186	713.86	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071184	1284.94	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071182	3165.69	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071180	5698.23	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071179	-528.56	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071178	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071175	-1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071174	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071154	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071140	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	07.04.2011	5100248555	1052.95	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Respite Care	07.04.2011	1900071289	4114.29	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Home Care	07.04.2011	5100248558	1540.79	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	07.04.2011	5100248582	1429.35	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	07.04.2011	5100248585	755.52	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	07.04.2011	5100248800	516.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071138	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071136	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071134	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071132	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071130	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071141	-502.92	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071153	-789.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071152	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071151	-692.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071150	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071149	-624.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071148	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071147	-602.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071146	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071145	-508.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071144	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071143	-505.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071142	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071265	1125.72	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071263	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900071262	960.47	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071261	-760.90	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071260	-3331.58	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900071253	-1667.40	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071252	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071248	679.91	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071246	679.91	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071242	1223.85	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071240	1223.85	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900071238	-1035.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071267	625.40	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071287	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071285	603.94	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071283	1087.10	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071282	-675.28	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071281	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071279	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071288	-650.64	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071276	646.91	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071273	1164.45	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071271	745.30	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071270	-927.69	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071269	1341.54	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071237	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071211	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071209	1622.80	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071207	-576.04	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071206	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071205	-518.84	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071204	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071203	-530.08	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071202	1818.24	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071200	3895.51	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071198	8440.27	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071197	11400.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071196	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071214	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900071235	-780.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071234	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900071233	-762.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071231	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900071230	-551.92	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071229	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900071227	-511.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071226	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900071224	-510.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071223	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071219	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071216	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071023	701.69	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071019	679.91	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071017	679.91	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071014	679.91	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071011	679.91	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071008	1175.30	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071006	1263.03	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071002	1223.85	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071000	1223.85	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070997	1223.85	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070994	1223.85	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070991	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071025	652.94	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071045	1132.07	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071043	1132.07	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071041	1204.66	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071039	1143.39	Revenue	BURLINGTON CARE HOMES PLC

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ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071037	1132.07	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071035	1181.70	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071033	1204.66	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071032	-638.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071031	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071030	-563.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071029	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071027	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071294	1285.71	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070967	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070966	2420.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070965	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070963	1881.40	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070961	3386.52	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070959	1951.32	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070957	1524.00	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070953	1150.76	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070951	2071.36	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070950	-882.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070949	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070948	-706.52	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070968	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071296	1234.29	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070990	-942.96	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070989	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070987	-560.36	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070986	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070982	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070980	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070977	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070975	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070973	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070971	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070969	1920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071111	-609.72	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071110	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071108	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071106	4277.14	Revenue	MICHAEL WHEATLEY CONSTRUCTION
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071104	7698.86	Revenue	MICHAEL WHEATLEY CONSTRUCTION
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071102	5751.04	Revenue	COMPLETE CARE SERVICES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071101	7051.20	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071100	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071099	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071097	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071095	514.71	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071093	926.49	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071112	1146.86	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071128	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071126	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071124	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071290	1635.94	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071122	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071121	-784.65	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071120	2481.18	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071119	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071118	2259.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071117	-1204.08	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071116	4244.13	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071114	637.14	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071092	-1254.81	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071067	628.93	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071065	669.26	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071063	635.21	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071062	-714.63	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071061	1204.66	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071059	656.50	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071057	669.26	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071055	1132.07	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071053	1177.02	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071051	1181.70	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071049	1143.39	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071047	1132.07	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071069	628.93	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071091	3721.77	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071089	1420.84	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071087	628.93	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071085	669.26	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071083	628.93	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071081	653.90	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071079	656.50	Revenue	BURLINGTON CARE HOMES PLC

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ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071078	-706.68	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071077	1132.07	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071075	628.93	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071073	635.21	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071071	628.93	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070140	679.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070136	679.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070134	679.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070143	679.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070146	679.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070149	679.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070151	1175.30	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070131	679.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070128	1175.30	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070127	-1006.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070126	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070124	1175.30	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070122	1175.30	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070121	-734.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070152	-675.93	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070174	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Respite Care	07.04.2011	1900070173	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070172	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070170	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070169	2442.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070168	-10120.61	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070167	-1184.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070166	929.67	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070165	-693.31	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070164	693.31	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070159	652.94	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070157	652.94	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070155	652.94	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070153	652.94	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070087	-3709.90	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070086	2521.62	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070083	-1922.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070082	1922.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070080	652.94	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070078	652.94	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070076	652.94	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070074	652.94	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070072	652.94	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070070	652.94	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070068	652.94	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070065	679.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070063	679.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070059	679.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070088	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070120	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070118	1223.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070115	1223.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070112	1223.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070109	1223.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070105	1223.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070103	1223.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070100	1223.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070098	-526.64	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070097	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070096	-504.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070095	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070094	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070092	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070267	669.26	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070265	669.26	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070263	1204.66	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070261	1204.66	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070260	-883.00	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070259	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070258	-519.40	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070257	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070255	1828.24	Revenue	ROWLES
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070254	3323.04	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070253	-1739.20	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070252	-8000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070250	714.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070247	714.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070269	1341.54	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070295	1299.54	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070293	1654.29	Revenue	H F TRUST LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070291	2019.81	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070289	2339.18	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070287	2977.71	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070285	4066.29	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070283	4893.41	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070282	-502.20	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070281	7319.31	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070279	8808.15	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070277	715.33	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070275	1287.59	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070273	1827.12	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070271	745.30	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070199	2233.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070197	-3980.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070196	3742.39	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070195	17214.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070192	1903.76	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070191	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070189	669.26	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070187	669.26	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070185	669.26	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070183	1204.66	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070181	1204.66	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070179	1204.66	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070177	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070175	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070202	1868.22	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070243	714.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070241	714.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070238	714.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070235	845.86	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070232	913.36	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070229	1037.90	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070226	1285.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070223	1241.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070220	1285.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070216	1285.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070214	1285.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070211	1285.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070208	1522.54	Revenue	THE OLD VILLAGE SCHOOL LTD

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ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070205	1644.04	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070057	679.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069924	669.26	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069922	669.26	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069920	669.26	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069918	669.26	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069916	696.90	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069912	696.90	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069910	696.90	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069907	1204.66	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069905	1204.66	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069903	1204.66	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069901	1204.66	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069899	1204.66	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069897	1204.66	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069895	1204.66	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069926	669.26	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069949	-17375.14	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069947	1960.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069945	2020.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069944	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069943	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069942	17375.14	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069941	36447.86	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069938	-1881.63	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900069936	-7536.07	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900069935	7536.07	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900069934	-8633.55	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900069933	8673.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069930	669.26	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069928	669.26	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069865	1080.36	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069863	2473.47	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900069862	-853.39	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069861	20035.12	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069860	23000.90	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069856	1658.99	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900069853	-853.39	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069852	13437.78	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069850	2170.43	Revenue	COMMUNITY CARE SOLUTIONS LTD

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ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900069849	-690.81	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069848	17580.47	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069839	20050.29	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069837	768.40	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069835	1383.12	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069867	600.20	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900069894	-1343.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069892	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900069891	-785.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069890	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900069889	-682.88	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069888	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069886	1254.42	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069882	1254.42	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069880	1254.42	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069877	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900069876	-717.68	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069875	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069872	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069869	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070027	1223.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070023	1223.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070021	1223.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070019	-536.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070018	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070016	1223.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070014	-504.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070013	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070011	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070009	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070007	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070005	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070004	-582.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070003	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070029	2195.16	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070054	679.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070051	1175.30	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070049	1175.30	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070047	1175.30	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070045	1175.30	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070043	1175.30	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070041	1175.30	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070039	1175.30	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070038	-716.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070037	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070034	1223.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070033	-1167.16	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070031	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070030	-1016.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900069975	-602.13	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069974	1204.66	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900069973	-618.51	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069972	1254.42	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069969	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900069967	-897.08	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069965	1903.76	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069961	696.90	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069958	1254.42	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069957	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069954	978.57	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069952	1761.43	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069951	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069950	-36447.86	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069977	696.90	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070001	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070000	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069999	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069996	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900069995	-1065.88	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069993	2545.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069992	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900069990	2074.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069987	669.26	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069985	669.26	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900069984	-558.64	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069983	1204.66	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069981	1204.66	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900069979	669.26	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070609	1175.30	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070608	1828.24	Revenue	FENWICK HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070606	932.93	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070604	1679.27	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070602	1082.76	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070600	1948.96	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070598	972.50	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070596	1750.50	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070594	669.26	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070592	669.26	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070590	669.26	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070588	669.26	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070586	669.26	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070585	-534.37	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070611	652.94	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070635	-616.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070633	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070632	-582.24	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070631	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070629	-514.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070628	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070626	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070625	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070623	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070619	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070618	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070615	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070614	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070613	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070558	679.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070555	1223.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070552	1491.43	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070550	1223.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070547	1223.85	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070545	-670.44	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070544	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070542	-662.36	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070541	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070539	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070537	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070534	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070532	-512.08	Revenue	HERITAGE CARE HOMES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070531	1840.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070561	679.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070584	1204.66	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070582	1204.66	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070580	1204.66	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070578	1204.66	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070576	1204.66	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070575	-540.44	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070574	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070573	-524.44	Revenue	ROSEDALE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070572	1960.00	Revenue	ROSEDALE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070570	652.94	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070568	679.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070566	-516.99	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070565	1175.30	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070563	828.57	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070707	-545.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070705	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070702	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070700	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070698	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Respite Care	07.04.2011	1900070696	683.26	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Respite Care	07.04.2011	1900070695	3066.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070694	-505.04	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070693	1689.00	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070690	838.74	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070688	985.96	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070686	1509.74	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070684	1774.72	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070683	-535.72	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070709	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070734	696.90	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070732	696.90	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Agency Staff	07.04.2011	5100255760	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070729	-569.11	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070728	1254.42	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070726	-557.61	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070725	1254.42	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070721	1254.42	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070718	1254.42	Revenue	ORCHARD LODGE NURSING HOME

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ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070717	-525.91	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070716	1254.42	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070713	-948.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070712	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070710	-635.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070656	669.26	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070654	1204.66	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070653	-1018.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070652	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070650	1204.66	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070648	1204.66	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070646	1204.66	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070644	1204.66	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070642	1539.29	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070641	-516.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070640	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070639	-500.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070638	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070636	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070658	669.26	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070682	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070681	-529.88	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070680	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070678	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070676	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070675	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070674	1602.87	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070672	-1602.87	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070671	-893.43	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070670	893.43	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070666	602.33	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070664	669.26	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070662	669.26	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070660	669.26	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070529	652.94	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070373	700.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070372	-555.17	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070371	1234.29	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070369	1260.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070367	1920.00	Revenue	CLAREMONT HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070365	661.43	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070363	1190.57	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070362	-617.36	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070361	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070360	-521.16	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070359	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070357	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070356	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070355	1707.52	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070375	685.71	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070411	1840.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070409	2900.19	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070407	3029.14	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070405	3312.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070397	1956.09	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070395	1975.24	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070393	2119.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070391	3520.95	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070389	3555.44	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070387	3814.28	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070386	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070384	625.40	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070381	1125.72	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070378	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070325	1813.30	Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070324	-853.39	Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070323	14687.73	Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070321	685.76	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070319	1234.36	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070317	2108.93	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070315	3796.07	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070313	2371.84	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070311	2839.41	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070309	4269.32	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070307	5110.95	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070305	2035.99	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070301	3664.77	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070297	1122.11	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070327	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070354	-6045.71	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Respite Care	07.04.2011	1900070353	-2123.11	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070351	-722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070344	945.37	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070342	1116.91	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070341	-568.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070340	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070339	-529.88	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070338	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070336	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070334	1701.67	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070332	2020.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070330	2010.45	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070329	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070499	696.90	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070497	696.90	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070493	696.90	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070490	696.90	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070487	696.90	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070485	929.39	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070481	835.71	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070479	886.71	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070477	-514.52	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070475	1254.42	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070473	1254.42	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070469	1254.42	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070466	1254.42	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070463	1254.42	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070505	-1045.35	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070527	669.26	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070525	1175.30	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070523	1204.66	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070522	-961.60	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070521	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070520	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070519	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070518	-870.64	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070517	1960.00	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070514	2042.56	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070512	3676.60	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070510	-630.00	Revenue	AMBASSADOR HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070508	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070507	1045.35	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070434	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070432	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070431	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070429	1334.83	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070427	2402.69	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070426	-748.60	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070425	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070423	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070421	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070419	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070418	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070417	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070415	1611.21	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070413	1682.86	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070435	-571.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900070462	-594.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070461	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070460	-617.04	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070459	1672.89	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070456	1504.29	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070453	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900070451	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070449	1596.09	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070447	-552.04	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070446	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900070444	-549.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070443	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070440	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900070436	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071557	511.43	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071559	9123.84	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071737	12165.43	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071736	12768.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255454	6890.16	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071560	3721.97	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071732	1321.36	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Professional Services - Other	07.04.2011	5100255072	950.00	Revenue	CARE QUALITY COMMISSION
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071731	-8488.26	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071729	652.94	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071727	652.94	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071725	652.94	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071555	920.57	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071543	4237.71	Revenue	VOYAGE
ADULT SOCIAL CARE	Other Local Authorities	07.04.2011	5100254043	6835.88	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071740	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071739	-570.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071545	4237.71	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071738	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255425	2585.66	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071547	4237.71	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071549	2354.29	Revenue	VOYAGE
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255452	51007.34	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071551	2354.29	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071553	2354.29	Revenue	VOYAGE
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255455	876.96	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071703	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071701	1175.30	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071700	-963.16	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071699	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071697	1175.30	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071569	3702.50	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071695	1175.30	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071572	2056.94	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071575	1234.29	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071693	1175.30	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071691	1175.30	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071704	-1029.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071723	652.94	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071721	652.94	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071719	652.94	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071717	652.94	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071715	652.94	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071713	652.94	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071711	652.94	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071710	-513.26	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071709	1175.30	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071566	-1933.45	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071707	1175.30	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071705	1175.30	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071513	2544.29	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900071770	-585.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071769	2000.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071765	696.90	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071517	2488.19	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071519	2285.71	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071521	1912.86	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071523	4753.57	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071525	4473.95	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071527	2640.87	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071763	696.90	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071759	1254.42	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071771	1221.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071785	2086.84	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071784	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071507	4114.29	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071783	-742.88	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071782	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071781	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Respite Care	07.04.2011	5100255762	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071779	1997.14	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071777	3594.86	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071774	678.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071509	3443.14	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071511	2914.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071531	3972.86	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071533	3972.86	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071743	-959.84	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255419	528.67	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255319	1208.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071742	1204.66	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071535	3840.43	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071741	-575.24	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255459	1065.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071537	2207.14	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071539	2207.14	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071541	2133.57	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071745	669.26	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071757	1254.42	Revenue	BEACON HOUSE

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ADULT SOCIAL CARE	Respite Care	07.04.2011	5100255763	515.58	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255419	184.24	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900071755	-3119.91	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071754	3074.66	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071753	13798.62	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071752	921.30	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071751	-2342.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071750	552.78	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071749	-1405.44	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071529	2485.53	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071746	-524.47	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071689	1175.30	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071639	-532.12	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071598	1177.92	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071600	654.40	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071602	2160.40	Revenue	KILBURN COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071604	4628.57	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071606	2571.43	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071608	1873.92	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071609	-885.60	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071638	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071637	-513.80	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071636	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071635	-509.20	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071640	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071595	2377.14	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071652	669.26	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071650	669.26	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071648	1204.66	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071646	1204.66	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071645	-884.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071597	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071644	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071643	-671.20	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071642	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071641	-581.44	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255456	2502.50	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255192	1671.43	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071624	2000.00	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071622	667.29	Revenue	HEATHERCLIFFE RESIDENTIAL CARE

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ADULT SOCIAL CARE	Home Care	07.04.2011	5100255517	1671.43	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071620	1201.11	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255381	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071619	-530.52	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071618	1790.24	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255377	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.04.2011	5100248647	1671.43	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	07.04.2011	5100248579	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071610	897.43	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255366	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071634	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071632	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071630	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071628	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255458	6862.38	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255470	1399.78	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255471	1904.18	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071627	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255474	8574.32	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255480	2258.07	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255512	752.25	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900071626	-613.88	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071677	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071675	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071673	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071671	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071584	-621.40	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071585	1853.40	Revenue	CORNER HOUSE CARE LTD
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255404	4657.13	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255412	4206.44	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071587	1825.28	Revenue	ABBEYFIELD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071669	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071589	1273.50	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071667	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071678	-519.48	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071577	1234.29	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071579	685.71	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071687	1175.30	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071581	685.71	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071583	1671.16	Revenue	GREENSLEEVES HOMES TRUST

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ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071686	-648.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071685	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071684	-558.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071683	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071682	-547.48	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071681	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071679	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255514	5311.45	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255514	2924.53	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Day Care	07.04.2011	5100255375	2126.28	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	07.04.2011	5100255374	1438.40	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255355	1092.13	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255355	1092.13	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255355	1092.14	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255355	1092.14	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255355	1092.14	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071654	8488.26	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071591	707.50	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071593	4278.86	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071655	-1321.36	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071665	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071663	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255411	8863.57	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255514	3479.22	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071661	1958.83	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Day Care	07.04.2011	5100255520	2126.28	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071659	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Day Care	07.04.2011	5100255494	2126.28	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	07.04.2011	5100255432	1169.41	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071657	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Day Care	07.04.2011	5100255322	880.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071656	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071452	15599.79	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071451	17437.03	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071450	-924.95	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071449	25104.43	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071447	669.26	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071445	669.26	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071443	669.26	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071441	669.26	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071439	669.26	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071437	669.26	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071435	669.26	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071433	669.26	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071431	714.29	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071430	-577.95	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071429	1204.66	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071427	785.71	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071835	-30210.00	Revenue	ELLA & RIDLEY JACOBS HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071836	4191.40	Revenue	ELLA & RIDLEY JACOBS HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071837	3549.96	Revenue	ELLA & RIDLEY JACOBS HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071469	-853.39	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071827	1534.16	Revenue	BRAMPTON VIEW CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071829	33390.00	Revenue	ELLA & RIDLEY JACOBS HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071830	-3923.64	Revenue	ELLA & RIDLEY JACOBS HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071831	6473.57	Revenue	ELLA & RIDLEY JACOBS HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071833	-3180.00	Revenue	ELLA & RIDLEY JACOBS HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071834	632.40	Revenue	ELLA & RIDLEY JACOBS HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071468	10956.18	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071466	1757.14	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071464	1757.14	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071462	1916.74	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071460	1925.90	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071459	-853.39	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071458	14232.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071457	-690.81	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071456	14232.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071455	-988.78	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071454	15525.62	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071453	-853.39	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071853	1857.14	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071855	4940.66	Revenue	SUNRISE SENIOR LIVING OF ELSTR
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071856	-1244.81	Revenue	SUNRISE SENIOR LIVING OF ELSTR
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071857	4940.66	Revenue	SUNRISE SENIOR LIVING OF ELSTR
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071858	-2473.38	Revenue	SUNRISE SENIOR LIVING OF ELSTR
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255457	3200.12	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071859	1125.72	Revenue	SUNRISE SENIOR LIVING OF ELSTR
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071861	1125.72	Revenue	SUNRISE SENIOR LIVING OF ELSTR
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071863	2222.91	Revenue	SUNRISE SENIOR LIVING OF ELSTR
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071864	-1498.71	Revenue	SUNRISE SENIOR LIVING OF ELSTR

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ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071405	1000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071403	1204.66	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071401	1204.66	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071399	1204.66	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071397	1204.66	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255417	2570.27	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071395	1204.66	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255504	1993.61	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900071394	-568.90	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071838	-1733.56	Revenue	ELLA & RIDLEY JACOBS HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071840	1986.00	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071425	696.90	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071421	696.90	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071841	1828.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071419	696.90	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071843	1150.56	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071845	639.20	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071847	511.36	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071416	696.90	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071412	696.90	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071411	763.76	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071851	3342.86	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255159	1732.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255216	1862.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071409	1204.66	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071407	1204.66	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255158	39215.29	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255427	897.78	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071792	1751.12	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071505	4478.73	Revenue	VOYAGE
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255591	671.38	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255515	586.62	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.04.2011	5100255489	701.88	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071817	982.29	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071819	545.71	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071492	-687.04	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900071789	-514.80	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071493	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071821	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071822	-700.32	Revenue	PINEHURST CARE LIMITED

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ADULT SOCIAL CARE	Respite Care	07.04.2011	5100255318	3395.30	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Other Social Services Payments	07.04.2011	5100255624	1000.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071790	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071501	4579.71	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071470	1352.61	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071472	5153.79	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071474	2863.21	Revenue	SENSE WEST
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071476	1951.32	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071499	5246.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	07.04.2011	1900071793	-708.52	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071800	16435.71	Revenue	CASTLEBECK CARE (TEEDALE) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071487	3452.21	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071802	7585.71	Revenue	CASTLEBECK CARE (TEEDALE) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071485	6213.99	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071804	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071806	1696.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071807	1103.20	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Care Contribution	07.04.2011	1900071808	-886.28	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Catering Supplies	07.04.2011	5100249571	68.82	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071796	928.57	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071809	1254.42	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071489	3452.21	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071479	1055.08	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Catering Supplies	07.04.2011	5100249571	422.59	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071794	1671.43	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071491	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071812	696.90	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	07.04.2011	1900071788	2208.00	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071483	6213.99	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	07.04.2011	1900071481	586.16	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100256876	1640.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100256875	1007.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257439	528.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257435	553.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256242	1321.58	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257946	1410.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.04.2011	5100256544	1723.75	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Equipment and Adaptions	12.04.2011	5100255916	74.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.04.2011	5100255916	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257482	814.46	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Equipment and Adaptions	12.04.2011	5100255916	75.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257928	1301.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257927	2112.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	12.04.2011	5100255916	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.04.2011	5100255916	291.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.04.2011	5100255916	213.12	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.04.2011	5100255916	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Catering Supplies	12.04.2011	5100255056	300.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.04.2011	5100255056	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.04.2011	5100255056	90.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257433	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Other	12.04.2011	5100255056	230.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257487	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	12.04.2011	5100255056	45.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100257397	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256240	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256239	871.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256238	1153.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256237	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257467	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257468	974.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257459	2435.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256236	1368.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256235	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256234	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257449	540.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257949	726.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257471	619.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257455	962.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257452	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	12.04.2011	5100255916	60.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257476	1159.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	12.04.2011	5100255916	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256270	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256269	870.96	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256267	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256265	1005.98	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257465	603.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257463	1478.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257448	872.64	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256263	1050.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256262	562.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256260	1321.58	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256258	1106.85	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256257	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	12.04.2011	5100258512	-90.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.04.2011	5100258512	-30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Catering Supplies	12.04.2011	5100258512	-300.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256281	1124.99	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256279	1222.95	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256278	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256277	870.96	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256275	1341.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256274	1397.17	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256273	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256282	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256271	889.11	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256283	1301.85	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Rents	12.04.2011	5100256165	2625.00	Revenue	FLITWICK TOWN COUNCIL
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256284	870.96	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	12.04.2011	5100258512	-45.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256285	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	12.04.2011	5100258512	-230.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257443	1928.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257963	847.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257974	601.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256251	1183.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256410	754.06	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257977	686.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256250	1379.02	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257441	949.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256249	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256247	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100258011	1353.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256418	934.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256246	1179.43	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256243	1360.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257440	840.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256288	1301.85	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256290	1379.02	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256292	1005.98	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256256	1282.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256293	1379.02	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256294	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257419	1280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.04.2011	5100251765	529.15	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256253	1341.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256252	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257447	1098.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256296	1321.58	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256301	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256305	1124.99	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.04.2011	5100256381	1161.28	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Staff Car Leasing Rent	12.04.2011	5100256599	427.26	Revenue	LEX AUTOLEASING LTD
ADULT SOCIAL CARE	Staff Car Leasing Rent	12.04.2011	5100252907	427.26	Revenue	LEX AUTOLEASING LTD
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257606	1338.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257607	590.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257610	1230.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257611	516.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257614	1041.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257615	620.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257616	1394.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257619	581.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257620	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257622	2288.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257624	931.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257625	541.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257428	994.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257509	1703.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257628	665.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257512	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257514	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257629	931.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257633	998.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257534	2155.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100258049	697.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257589	1000.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257594	855.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257597	1280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	12.04.2011	5100256441	706.43	Revenue	LANSDOWNE CARE SERVICES

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ADULT SOCIAL CARE	Professional Services - Other	12.04.2011	5100256665	1242.00	Revenue	CARE QUALITY COMMISSION
ADULT SOCIAL CARE	Professional Services - Other	12.04.2011	5100256662	1242.00	Revenue	CARE QUALITY COMMISSION
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257720	1494.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257719	560.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257717	569.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257712	1353.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257711	962.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257710	1701.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257429	1064.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257601	1280.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257706	838.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257705	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257689	1360.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100258041	533.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257604	1027.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257639	553.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257682	542.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100258034	524.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257427	684.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100258026	822.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257408	656.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257687	593.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Electricity Costs	12.04.2011	5100248093	961.30	Revenue	NPower
ADULT SOCIAL CARE	Electricity Costs	12.04.2011	5100254679	622.54	Revenue	NPower
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257425	500.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	12.04.2011	5100256016	1626.40	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Day Care	12.04.2011	5100257256	1626.40	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	12.04.2011	5100256588	2076.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257416	1692.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257413	1873.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.04.2011	5100256587	6400.25	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Rents	12.04.2011	5100256064	2297.75	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257409	1313.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Rents	12.04.2011	5100257075	5815.13	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257412	1179.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257530	1470.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257529	1651.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100256873	3706.33	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257515	591.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257640	506.24	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257641	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257651	1664.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257652	1118.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257654	554.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257656	1820.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257657	698.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257517	882.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257658	728.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257660	769.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257662	1517.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257666	1031.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257668	1450.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257669	2128.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257671	846.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257672	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257673	977.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257679	1609.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257680	1338.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257488	707.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257844	1012.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257840	830.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257830	688.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257829	784.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257821	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257542	1714.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100256874	646.69	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257817	1550.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257812	1276.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257808	564.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	12.04.2011	5100256653	480.00	Revenue	FREEWAY LIFT SERVICES LIMITED
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257805	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257563	1381.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257803	891.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257802	1383.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257801	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257493	1742.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257494	720.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257566	865.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257495	918.23	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257546	3260.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257548	1458.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257544	2675.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257917	832.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257554	3000.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257907	853.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257900	617.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257894	861.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257892	894.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	12.04.2011	5100253261	1749.84	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257558	563.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257559	1004.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257884	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257882	1045.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.04.2011	5100256566	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257868	1096.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257866	1776.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257865	976.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257862	915.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257855	577.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.04.2011	5100256563	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257730	652.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257766	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257575	582.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257578	606.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257580	943.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257432	645.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257734	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257581	1500.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257737	617.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257740	894.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100258063	635.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257582	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257584	2424.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257587	506.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257506	1156.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257507	1156.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257537	527.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257504	583.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257499	1085.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257569	615.00	Revenue	PERSONAL PAYMENT

Central Bedfordshire Council
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ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257498	1281.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257570	1117.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257571	1582.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257568	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257567	657.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257784	1452.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.04.2011	5100256561	1168.70	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257728	806.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257573	3393.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257770	552.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100258059	779.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100258058	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257782	645.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.04.2011	5100257773	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Other	14.04.2011	5100255844	77.34	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258504	2394.92	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Professional Services - Other	14.04.2011	5100255835	100.81	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Professional Services - Other	14.04.2011	5100255835	60.55	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258661	985.00	Revenue	CROWN CRIME & TRAUMA CLEANING
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258510	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	14.04.2011	5100251775	523.55	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258713	937.44	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100251773	537.15	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	14.04.2011	5100251771	690.50	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258581	561.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258686	6516.00	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258450	1071.43	Revenue	VOYAGE
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258685	32129.63	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258579	1946.70	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258455	833.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	14.04.2011	5100258654	4400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258462	1092.87	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258577	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258513	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Equipment and Adaptions	14.04.2011	5100258517	45.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Professional Services - Other	14.04.2011	5100258517	230.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	14.04.2011	5100258517	90.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	14.04.2011	5100258517	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Professional Services - Other	14.04.2011	5100258517	300.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Transport Contracts	14.04.2011	5100253260	4025.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS

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ADULT SOCIAL CARE	Home Care	14.04.2011	5100258584	23935.99	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	14.04.2011	5100258519	2596.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Professional Services - Other	14.04.2011	5100255844	100.81	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Professional Services - Other	14.04.2011	5100255844	60.55	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258745	1022.49	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258445	882.25	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258873	8576.81	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258876	2691.36	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258742	1906.86	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258739	576.72	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258877	8213.18	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Grounds Maintenance Costs	14.04.2011	5100255511	23.29	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	14.04.2011	5100255511	104.18	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258667	2375.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Grounds Maintenance Costs	14.04.2011	5100255513	23.29	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	14.04.2011	5100255513	104.18	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258667	1669.58	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258667	3952.62	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258736	694.80	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258734	1935.90	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258728	1571.22	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258727	558.02	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258721	525.69	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258720	1240.62	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258681	1332.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258493	666.74	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258596	670.08	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Nursing Home Payments	14.04.2011	5100258687	1142.23	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Day Care	14.04.2011	5100255495	2126.28	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258709	8190.00	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Day Care	14.04.2011	5100258589	4099.70	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258761	525.69	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258759	1460.88	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258758	558.45	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258756	663.54	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258754	1185.84	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258752	569.52	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Furniture Equipment and Materials	14.04.2011	5100256014	744.38	Revenue	PEDDER AND SUMMERS LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258751	876.33	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Furniture Equipment and Materials	14.04.2011	5100256014	335.99	Revenue	PEDDER AND SUMMERS LTD

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ADULT SOCIAL CARE	Furniture Equipment and Materials	14.04.2011	5100256014	355.19	Revenue	PEDDER AND SUMMERS LTD
ADULT SOCIAL CARE	Furniture Equipment and Materials	14.04.2011	5100256014	743.88	Revenue	PEDDER AND SUMMERS LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	14.04.2011	5100258671	1131.60	Revenue	MR R P KITELEY
ADULT SOCIAL CARE	Furniture Equipment and Materials	14.04.2011	5100256014	1170.66	Revenue	PEDDER AND SUMMERS LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258715	604.43	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258691	1075.69	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Professional Services - Other	14.04.2011	5100255835	77.34	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	14.04.2011	5100258717	1592.90	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	14.04.2011	5100251758	894.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Nursing Home Payments	14.04.2011	1900071495	1164.45	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Nursing Home Payments	14.04.2011	1900071497	646.91	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	19.04.2011	5100260072	2136.21	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260021	1498.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260022	931.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.04.2011	5100260070	1928.74	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	19.04.2011	5100258644	-835.79	Revenue	MENCAP
ADULT SOCIAL CARE	Respite Care	19.04.2011	5100260068	936.96	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Other Social Services Payments	19.04.2011	5100259293	135.00	Revenue	TSO LTD
ADULT SOCIAL CARE	Grounds Maintenance Costs	19.04.2011	5100260112	23.29	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Social Services Payments	19.04.2011	5100259293	240.25	Revenue	TSO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.04.2011	5100260073	1997.10	Revenue	MENCAP
ADULT SOCIAL CARE	Electricity Costs	19.04.2011	5100256652	418.91	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.04.2011	5100260130	1997.10	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	19.04.2011	5100260129	1997.10	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260127	653.27	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260126	1272.86	Revenue	MENCAP
ADULT SOCIAL CARE	Social Services Direct Payments	19.04.2011	5100260346	705.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260125	684.32	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	19.04.2011	5100260123	1829.31	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260121	653.27	Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	19.04.2011	5100255380	960.90	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Residential Care Home Placements	19.04.2011	5100260076	4156.50	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260065	2739.68	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260017	749.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.04.2011	5100260075	3770.74	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260019	1680.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Catering Supplies	19.04.2011	5100255673	1155.60	Revenue	BW FOODS LTD T/A WILTSHIRE FAR
ADULT SOCIAL CARE	Day Care	19.04.2011	5100260153	2596.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260142	840.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	19.04.2011	5100197352	-2680.65	Revenue	SUTTON & MERTON PCT

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ADULT SOCIAL CARE	Home Care	19.04.2011	5100260144	520.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Other Social Services Payments	19.04.2011	5100259293	13.75	Revenue	TSO LTD
ADULT SOCIAL CARE	Home Care	19.04.2011	5100255368	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260151	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	19.04.2011	5100256560	1693.44	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Grounds Maintenance Costs	19.04.2011	5100260113	104.18	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Day Care	19.04.2011	5100260150	1654.16	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	19.04.2011	5100246743	2561.51	Revenue	SUTTON & MERTON PCT
ADULT SOCIAL CARE	Grounds Maintenance Costs	19.04.2011	5100260113	23.29	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Day Care	19.04.2011	5100260136	2445.23	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Professional Services - Other	19.04.2011	5100256604	425.00	Revenue	STEPHENS HAULAGE LTD
ADULT SOCIAL CARE	Day Care	19.04.2011	5100260013	2445.23	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260063	670.08	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260023	630.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260025	606.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260026	1862.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260029	1148.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260032	1442.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260138	1742.16	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Other Social Services Payments	19.04.2011	5100259293	4.50	Revenue	TSO LTD
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260139	828.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260140	931.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260135	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260131	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260141	598.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Grounds Maintenance Costs	19.04.2011	5100260112	104.18	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260117	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Equipment and Adaptions	19.04.2011	5100258785	82.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Rents	19.04.2011	5100260274	4433.80	Revenue	FLITWICK TOWN COUNCIL
ADULT SOCIAL CARE	Equipment and Adaptions	19.04.2011	5100258785	25.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.04.2011	5100258785	41.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260052	3437.28	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Other Local Authorities	19.04.2011	5100254688	285528.33	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260050	2103.36	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Supported and Other Accommodation	19.04.2011	5100260132	3013.40	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260119	2660.12	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Horticultural Costs	19.04.2011	5100256793	1161.02	Revenue	R DELAMORE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	19.04.2011	5100259748	1452.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	19.04.2011	5100260008	2918.93	Revenue	SUTTON & MERTON PCT
ADULT SOCIAL CARE	Residential Care Home Placements	19.04.2011	5100260116	1712.93	Revenue	THE LANTERN COMMUNITY

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ADULT SOCIAL CARE	Equipment and Adaptions	19.04.2011	5100258785	154.13	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.04.2011	5100258785	137.93	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.04.2011	5100258785	311.81	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.04.2011	5100258785	88.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.04.2011	5100258785	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.04.2011	5100258785	60.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.04.2011	5100258785	64.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.04.2011	5100258785	50.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.04.2011	5100258785	31.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.04.2011	5100258785	52.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.04.2011	5100258785	41.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.04.2011	5100258785	59.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.04.2011	5100258785	109.76	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	19.04.2011	5100258585	1774.00	Revenue	INNSITE UK LTD
ADULT SOCIAL CARE	Home Care	19.04.2011	5100255193	523.55	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Social Services Direct Payments	19.04.2011	5100259903	728.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	19.04.2011	5100260069	1873.92	Revenue	THE FREMANTLE TRUST
ADULT SOCIAL CARE	Learning Resources	19.04.2011	5100259242	6.95	Revenue	ROMPA
ADULT SOCIAL CARE	Learning Resources	19.04.2011	5100259242	555.65	Revenue	ROMPA
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260002	2598.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Other Social Services Payments	19.04.2011	5100259293	206.25	Revenue	TSO LTD
ADULT SOCIAL CARE	Other Social Services Payments	19.04.2011	5100259293	206.25	Revenue	TSO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.04.2011	5100259720	1708.84	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.04.2011	5100259719	951.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	19.04.2011	5100260116	533.61	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Day Care	19.04.2011	5100260115	1033.20	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	19.04.2011	5100259718	2758.73	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Other Social Services Payments	19.04.2011	5100259293	3.75	Revenue	TSO LTD
ADULT SOCIAL CARE	Day Care	21.04.2011	5100260411	1873.81	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260681	1862.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260443	630.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260680	7138.25	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	21.04.2011	5100260378	1997.10	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260690	621.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.04.2011	5100260379	2233.67	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	21.04.2011	5100260702	2141.83	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260446	539.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260448	1728.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260450	2086.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260453	523.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD

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ADULT SOCIAL CARE	Home Care	21.04.2011	5100260460	825.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260461	1568.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260688	2572.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.04.2011	5100260703	1997.10	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260689	594.25	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260374	3169.45	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260466	1680.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260400	46111.64	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260048	2805.60	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260409	43745.30	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260374	3702.10	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260374	6361.73	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260683	3200.12	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260717	2233.52	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260406	37341.26	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260404	1350.72	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260716	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260367	642.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260365	586.62	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260691	10247.54	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260468	1022.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Respite Care	21.04.2011	5100260421	4341.77	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Day Care	21.04.2011	5100260686	1152.86	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260783	542.85	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260785	1324.26	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	21.04.2011	5100260697	720.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260787	693.75	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Gas Costs	21.04.2011	5100260507	818.09	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Gas Costs	21.04.2011	5100260507	49.04	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Mouchel use only - Minor R&M works	21.04.2011	5100260521	3825.00	Revenue	LANES GROUP PLC
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260789	1690.92	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260700	2925.42	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260700	1752.40	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260700	1089.28	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260701	582.16	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Social Services Direct Payments	21.04.2011	5100261011	10110.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260701	684.45	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260701	1141.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260416	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Social Services Direct Payments	21.04.2011	5100261006	3203.79	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Home Care	21.04.2011	5100260792	1085.28	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260372	1671.43	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260868	735.22	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260793	2205.66	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260864	563.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Transport Contracts	21.04.2011	5100253258	495.12	Revenue	AGS CARS LTD
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260778	1475.04	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Transport Contracts	21.04.2011	5100253291	3124.55	Revenue	CENTRAL BEDS CARS LTD
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260724	1044.00	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Transport Contracts	21.04.2011	5100253296	1663.82	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Social Services Direct Payments	21.04.2011	5100261008	1350.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260725	672.62	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260727	607.74	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260729	582.23	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Social Services Direct Payments	21.04.2011	5100260676	670.54	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	21.04.2011	5100260430	2232.61	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260776	619.95	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260768	607.53	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260757	761.94	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	21.04.2011	5100260752	608.40	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Social Services Direct Payments	21.04.2011	5100261009	1120.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.04.2011	5100260479	3471.25	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.04.2011	5100258966	297.16	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.04.2011	5100258966	1143.33	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.04.2011	5100258966	767.25	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Residential Care Home Placements	26.04.2011	1900071798	1751.12	Revenue	WESTBOURNE RESIDENTIAL CARE HO
ADULT SOCIAL CARE	Residential Care Home Placements	26.04.2011	1900071823	1304.10	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Care Home Placements	26.04.2011	1900071815	1873.92	Revenue	NIGHTINGALE RESIDENTIAL CARE H
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.04.2011	5100258966	789.43	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Home Care	26.04.2011	5100258704	952.88	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Social Services Direct Payments	26.04.2011	5100261498	834.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	26.04.2011	5100253285	3051.64	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Transport Contracts	26.04.2011	5100253285	3051.64	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Home Care	26.04.2011	5100258697	882.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Transport Contracts	26.04.2011	5100253285	227.63	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Transport Contracts	26.04.2011	5100253288	3249.44	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Home Care	26.04.2011	5100258703	678.88	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Residential Care Home Placements	26.04.2011	1900071839	3659.60	Revenue	PARTRIDGE CARE HOME
ADULT SOCIAL CARE	Social Services Direct Payments	26.04.2011	5100261500	25558.05	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	26.04.2011	5100261501	1267.50	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Private Contractors	26.04.2011	5100259238	453.35	Revenue	BIFFA WASTE SERVICES LTD
ADULT SOCIAL CARE	Home Care	26.04.2011	5100260037	701.88	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Social Services Direct Payments	26.04.2011	5100261502	1033.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	26.04.2011	5100261503	4852.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	26.04.2011	5100261496	1098.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Other	26.04.2011	5100258653	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ADULT SOCIAL CARE	Gas Costs	26.04.2011	5100261081	577.85	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Residential Care Home Placements	26.04.2011	1900071586	17914.29	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Gas Costs	26.04.2011	5100261139	672.40	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Water Services	26.04.2011	5100261137	1407.20	Revenue	VEOLIA WATER THREE VALLEYS
ADULT SOCIAL CARE	Social Services Direct Payments	26.04.2011	5100261497	1184.61	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	26.04.2011	5100261187	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.04.2011	5100261188	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	26.04.2011	5100260152	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTORY)
ADULT SOCIAL CARE	Other Local Authorities	26.04.2011	5100254696	23537.00	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Social Services Direct Payments	26.04.2011	5100261499	829.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	26.04.2011	1900071825	724.50	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Day Care	26.04.2011	5100260010	432.00	Revenue	ELITE CARE SERVICES LTD (FACTORY)
ADULT SOCIAL CARE	Taxi	26.04.2011	5100258903	5192.08	Revenue	SOUTH BEDS DIAL-A-RIDE
ADULT SOCIAL CARE	Day Care	26.04.2011	5100260011	540.00	Revenue	ELITE CARE SERVICES LTD (FACTORY)
ADULT SOCIAL CARE	Other Local Authorities	26.04.2011	5100254696	12520.00	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	26.04.2011	5100260687	4014.60	Revenue	ELITE CARE SERVICES LTD (FACTORY)
ADULT SOCIAL CARE	Other Local Authorities	26.04.2011	5100254694	33595.66	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261712	135.30	Revenue	MEDICO NURSING AND HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261709	3200.12	Revenue	MEDICO NURSING AND HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261706	1933.89	Revenue	MEDICO NURSING AND HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261713	2969.81	Revenue	MEDICO NURSING AND HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261715	2674.56	Revenue	MEDICO NURSING AND HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261705	122.98	Revenue	MEDICO NURSING AND HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261705	9482.16	Revenue	MEDICO NURSING AND HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261702	553.28	Revenue	MEDICO NURSING AND HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.04.2011	5100261641	4377.50	Revenue	CORICH COMMUNITY CARE LTD
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261702	171.92	Revenue	MEDICO NURSING AND HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261701	2511.76	Revenue	MEDICO NURSING AND HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261717	2530.28	Revenue	MEDICO NURSING AND HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.04.2011	5100261641	4377.50	Revenue	CORICH COMMUNITY CARE LTD
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261710	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTORY)
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100255195	55184.35	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100255195	75825.10	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100255195	56821.29	Revenue	CARE FIRST BEDFORDSHIRE LTD

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ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100255195	64184.20	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100255195	88925.73	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Daycare	28.04.2011	5100255195	5673.08	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100255195	55956.85	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261619	510.20	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100255195	70291.10	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100255195	59764.75	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Day Care	28.04.2011	5100261655	1407.51	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.04.2011	5100261655	2887.92	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261712	11659.71	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100261626	-654.95	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100261628	58946.05	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100261628	72506.58	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261664	568.60	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261682	916.96	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100261628	55190.31	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.04.2011	5100261719	2667.20	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261711	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Day Care	28.04.2011	5100261718	721.86	Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261629	782.86	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100261628	63304.97	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261681	2136.73	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	BUPA Daycare	28.04.2011	5100261628	5595.39	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100261628	54428.40	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100261628	74786.40	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100261628	87707.57	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100261628	56042.91	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Daycare	28.04.2011	5100261626	-62.16	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261685	6733.20	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100261626	-924.44	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261646	2107.10	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100261626	-613.26	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	28.04.2011	5100262060	6809.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261646	3772.85	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100261626	-703.41	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100261626	-604.77	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100261626	-830.96	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261646	5179.37	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100261626	-622.72	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261697	1193.28	Revenue	EVERYCARE (MK & BEDS) LIMITED

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ADULT SOCIAL CARE	BUPA Residential	28.04.2011	5100261626	-974.51	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261694	964.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	28.04.2011	5100261695	1235.28	Revenue	LEONARD CHESHIRE
BUSINESS AND PERFORMANCE	Agency Staff	05.04.2011	5100254317	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	05.04.2011	5100254366	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Catering Supplies	05.04.2011	5100179984	173.80	Revenue	BEDFORD BOROUGH COUNCIL
BUSINESS AND PERFORMANCE	Agency Staff	05.04.2011	5100254089	538.72	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Civic and other hospitality	05.04.2011	5100179984	26.20	Revenue	BEDFORD BOROUGH COUNCIL
BUSINESS AND PERFORMANCE	Computer Costs - General	07.04.2011	5100254046	425.00	Revenue	INTERNAL SYSTEMS LTD
BUSINESS AND PERFORMANCE	Vehicle Repairs and Maintenance Costs	07.04.2011	5100249587	733.75	Revenue	EIATUK LTD (FACTORED)
BUSINESS AND PERFORMANCE	Training	07.04.2011	5100255305	3500.00	Revenue	MAGGIE WHYMARK LTD
BUSINESS AND PERFORMANCE	Computer Costs - General	07.04.2011	5100254046	86.00	Revenue	INTERNAL SYSTEMS LTD
BUSINESS AND PERFORMANCE	Training	07.04.2011	5100253896	3000.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
BUSINESS AND PERFORMANCE	Computer Costs - General	07.04.2011	5100254046	45.00	Revenue	INTERNAL SYSTEMS LTD
BUSINESS AND PERFORMANCE	Training	07.04.2011	5100255304	17836.00	Revenue	ASSESSMENT & QUALIFICATION SOL
BUSINESS AND PERFORMANCE	Agency Staff	12.04.2011	5100256295	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	12.04.2011	5100255306	650.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Leasing - General	12.04.2011	5100256160	958.74	Revenue	SIEMENS FINANCIAL SERVICES LTD
BUSINESS AND PERFORMANCE	Training	12.04.2011	5100255307	580.00	Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	12.04.2011	5100256710	523.37	Revenue	ARJO
BUSINESS AND PERFORMANCE	Training	12.04.2011	5100256036	69.00	Revenue	TICON UK LTD
BUSINESS AND PERFORMANCE	Training	12.04.2011	5100256036	1330.00	Revenue	TICON UK LTD
BUSINESS AND PERFORMANCE	Agency Staff	14.04.2011	5100258983	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Private Contractors	14.04.2011	5100256171	483.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Private Contractors	14.04.2011	5100256166	483.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Venue Hire	14.04.2011	5100255332	455.10	Revenue	FLITWICK TOWN COUNCIL
BUSINESS AND PERFORMANCE	Training	14.04.2011	5100256042	1000.00	Revenue	IAN BEDELLE T/A IDEAL TRAINING
BUSINESS AND PERFORMANCE	Training	14.04.2011	5100256041	7102.50	Revenue	PARADIGM
BUSINESS AND PERFORMANCE	Training	14.04.2011	5100258911	5845.00	Revenue	CARERS IN BEDFORDSHIRE
BUSINESS AND PERFORMANCE	Training	19.04.2011	5100258970	10000.00	Revenue	PERIDOT PARTNERS LTD
BUSINESS AND PERFORMANCE	Training	19.04.2011	5100256152	150.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
BUSINESS AND PERFORMANCE	Training	19.04.2011	5100256702	535.00	Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Training	19.04.2011	5100256037	535.00	Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Training	19.04.2011	5100256152	930.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
BUSINESS AND PERFORMANCE	Venue Hire	19.04.2011	5100256704	342.00	Revenue	BEADLOW MANOR
BUSINESS AND PERFORMANCE	Other Local Authorities	19.04.2011	5100251579	20515.25	Revenue	BEDFORD BOROUGH COUNCIL
BUSINESS AND PERFORMANCE	Training	19.04.2011	5100256706	655.50	Revenue	SOCIAL CARE ASSOCIATION (EDUCA
BUSINESS AND PERFORMANCE	Training	19.04.2011	5100256707	650.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Venue Hire	19.04.2011	5100256704	190.00	Revenue	BEADLOW MANOR
BUSINESS AND PERFORMANCE	Computer Costs Hardware Purchases	26.04.2011	5100259120	1359.46	Revenue	DELL COMPUTER CORPORATION LTD

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COMMISSIONING	Agency Staff	05.04.2011	5100254395	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	05.04.2011	5100254351	1140.63	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	05.04.2011	5100254350	1000.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Catering Supplies	05.04.2011	5100179984	15.10	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Professional Services - Consultancy	05.04.2011	5100254349	618.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	05.04.2011	5100254062	11702.88	Revenue	CHOICE SUPPORT
COMMISSIONING	Professional Services - Consultancy	05.04.2011	5100254348	618.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	05.04.2011	5100254401	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Social Services Direct Payments	05.04.2011	5100249728	574.28	Revenue	PERSONAL PAYMENT
COMMISSIONING	Transport & Meals (Social Services Care)	05.04.2011	5100254100	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	05.04.2011	5100254104	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	05.04.2011	5100254107	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	05.04.2011	5100254110	891.92	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	05.04.2011	5100254111	673.49	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	05.04.2011	5100254127	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	05.04.2011	5100254116	849.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	05.04.2011	5100254131	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	05.04.2011	5100254117	582.48	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	05.04.2011	5100254125	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	05.04.2011	5100254133	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	05.04.2011	5100254121	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	05.04.2011	5100254159	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	05.04.2011	5100254136	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	05.04.2011	5100254140	776.64	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	05.04.2011	5100254152	879.79	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	05.04.2011	5100254148	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	05.04.2011	5100254141	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	07.04.2011	1900070402	2609.80	Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	07.04.2011	5100255179	16010.11	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	07.04.2011	5100255436	2368.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Residential Care Home Placements	07.04.2011	5100255403	2324.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Other Social Services Payments	07.04.2011	5100255625	60064.00	Revenue	AFFINITY TRUST
COMMISSIONING	Residential Contributions	07.04.2011	1900070401	2731.16	Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	07.04.2011	1900070404	863.96	Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	07.04.2011	1900070399	4697.64	Revenue	MENTAUR LTD
COMMISSIONING	Other Social Services Payments	07.04.2011	5100255299	7124.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	07.04.2011	1900071515	2500.69	Revenue	VOYAGE
COMMISSIONING	Other Social Services Payments	07.04.2011	5100255360	891.35	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Residential Care Home Placements	07.04.2011	1900069858	1611.29	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Contributions	07.04.2011	1900069855	-853.39	Revenue	COMMUNITY CARE SOLUTIONS LTD

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COMMISSIONING	Residential Care Home Placements	07.04.2011	1900069854	13051.41	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	07.04.2011	1900071503	4501.23	Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	07.04.2011	1900069846	2214.20	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Other Social Services Payments	07.04.2011	5100255121	26000.00	Revenue	ADDACTION
COMMISSIONING	Other Social Services Payments	07.04.2011	5100255119	15363.00	Revenue	ADDACTION
COMMISSIONING	Residential Care Home Placements	07.04.2011	1900069844	2488.19	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Contributions	07.04.2011	1900069843	-772.39	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	07.04.2011	1900069842	17935.02	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Contributions	07.04.2011	1900069841	-853.39	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	07.04.2011	1900069840	20154.30	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	07.04.2011	5100255181	61180.83	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	07.04.2011	5100255175	16010.11	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	07.04.2011	5100255177	16010.11	Revenue	SCOPE
COMMISSIONING	Day Care	07.04.2011	5100255523	437.84	Revenue	ELITE DAY SERVICES
COMMISSIONING	Other Social Services Payments	07.04.2011	5100255218	1288.30	Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Residential Care Home Placements	07.04.2011	1900070833	1834.87	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	07.04.2011	1900070829	3302.77	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Social Services Direct Payments	07.04.2011	5100255331	534.28	Revenue	PERSONAL PAYMENT
COMMISSIONING	Other Social Services Payments	07.04.2011	5100255165	40880.56	Revenue	LUTON BOROUGH COUNCIL
COMMISSIONING	Residential Care Home Placements	07.04.2011	1900070921	3369.21	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	07.04.2011	1900071103	7979.40	Revenue	ERMINE CARE LTD
COMMISSIONING	Residential Care Home Placements	07.04.2011	1900071614	7400.00	Revenue	MSAADA GROUP
COMMISSIONING	Residential Care Home Placements	07.04.2011	1900071616	7005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Residential Care Home Placements	07.04.2011	1900070923	1871.79	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Catering Supplies	07.04.2011	5100180032	3.36	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Residential Care Home Placements	07.04.2011	1900071733	1943.26	Revenue	NORTHAM LODGE
COMMISSIONING	Catering Supplies	07.04.2011	5100180032	12.96	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Residential Care Home Placements	07.04.2011	1900070303	2359.66	Revenue	H F TRUST LTD
COMMISSIONING	Residential Care Home Placements	07.04.2011	1900070299	4247.38	Revenue	H F TRUST LTD
COMMISSIONING	Residential Care Home Placements	07.04.2011	1900070955	41285.36	Revenue	CARE PRINCIPLES LTD
COMMISSIONING	Agency Staff	12.04.2011	5100256302	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	12.04.2011	5100256306	1532.13	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	12.04.2011	5100256313	600.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	12.04.2011	5100256412	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	12.04.2011	5100256431	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Rents	12.04.2011	5100255717	3300.00	Revenue	CARERS IN BEDFORDSHIRE
COMMISSIONING	Grants/Subscriptions/Contributions given	12.04.2011	5100255719	21910.00	Revenue	CARERS IN BEDFORDSHIRE
COMMISSIONING	Social Services Direct Payments	12.04.2011	5100257685	700.00	Revenue	PERSONAL PAYMENT
COMMISSIONING	Other Social Services Payments	14.04.2011	5100255587	17304.98	Revenue	APETITO LTD
COMMISSIONING	Residential Care Home Placements	14.04.2011	5100255183	61180.83	Revenue	SCOPE

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COMMISSIONING	Residential Care Home Placements	14.04.2011	5100255185	61180.83	Revenue	SCOPE
COMMISSIONING	Staff Related Costs (Non Payroll)	14.04.2011	5100258974	32.00	Revenue	RSP RAIL TRAVEL ACCOUNT
COMMISSIONING	Social Services Direct Payments	18.04.2011	5100259739	2400.72	Revenue	PERSONAL PAYMENT
COMMISSIONING	Grants/Subscriptions/Contributions given	19.04.2011	5100259937	5520.00	Revenue	ADVOCACY FOR OLDER PEOPLE
COMMISSIONING	Day Care	19.04.2011	5100260134	688.80	Revenue	MACINTYRE CARE
COMMISSIONING	General Transport Costs	19.04.2011	5100256071	480.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
COMMISSIONING	Agency Staff	19.04.2011	5100259538	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	19.04.2011	5100260003	8897.10	Revenue	TRACS LTD
COMMISSIONING	Other Social Services Payments	19.04.2011	5100255303	577.50	Revenue	STRATTON UPPER SCHOOL
COMMISSIONING	Other Social Services Payments	21.04.2011	5100260714	962.00	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Day Care	21.04.2011	5100260362	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Other Social Services Payments	21.04.2011	5100260458	1392.10	Revenue	SAGECARE LTD (FACTORED)
COMMISSIONING	Day Care	21.04.2011	5100260428	472.16	Revenue	ELITE DAY SERVICES
COMMISSIONING	Other Social Services Payments	21.04.2011	5100260456	988.75	Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Day Care	21.04.2011	5100260364	1623.35	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	21.04.2011	5100260361	2324.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Agency Staff	26.04.2011	5100261318	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	26.04.2011	5100260005	9193.67	Revenue	TRACS LTD
COMMISSIONING	Other Local Authorities	26.04.2011	5100260299	70653.56	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Professional Services - Other	26.04.2011	5100258901	10800.00	Revenue	PENNA PLC
COMMISSIONING	Other Social Services Payments	26.04.2011	5100255122	6250.00	Revenue	ADDACTION
COMMISSIONING	Other Social Services Payments	26.04.2011	5100255841	3665.00	Revenue	LUTON PCT
COMMISSIONING	Residential Care Home Placements	26.04.2011	5100258657	10400.40	Revenue	TRACS LTD
COMMISSIONING	Social Services Direct Payments	26.04.2011	5100261504	562.86	Revenue	PERSONAL PAYMENT
COMMISSIONING	Other Social Services Payments	28.04.2011	5100261669	1182.72	Revenue	MEDICO NURSING AND HOMECARE LT
COMMISSIONING	Day Care	28.04.2011	5100261687	843.30	Revenue	MACINTYRE CARE
COMMISSIONING	Residential Care Home Placements	28.04.2011	5100261683	2407.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Residential Care Home Placements	28.04.2011	5100261691	1004.64	Revenue	PETERHOUSE
COMMISSIONING	Residential Care Home Placements	28.04.2011	5100261722	2241.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Other Social Services Payments	28.04.2011	5100261741	7277.75	Revenue	ADVOCACY ALLIANCE
COMMISSIONING	Residential Care Home Placements	28.04.2011	5100261684	2621.71	Revenue	PHOENIX FUTURES
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	12.04.2011	5100256214	791.60	Capital	MARK GROUP LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	14.04.2011	5100255047	13000.00	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	14.04.2011	5100258117	11172.50	Revenue	GATENBYSANDERSON LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	14.04.2011	5100258912	14371.21	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	14.04.2011	5100258915	29162.82	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	19.04.2011	5100254737	2830.25	Capital	SBP LTD T/A WREKIN WINDOWS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	19.04.2011	5100254735	38490.58	Capital	VCUK LTD T/A CRISPIN & BORST B
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	19.04.2011	5100259220	10000.00	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	19.04.2011	5100259222	1585.00	Capital	BEARINGS STRUCTURAL REPAIRS LT

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DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	19.04.2011	5100259935	7080.11	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	19.04.2011	5100259225	493.56	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	19.04.2011	5100254732	22193.21	Capital	VCUK LTD T/A CRISPIN & BORST B
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Gas Central Heating Maintenance	21.04.2011	5100256124	72633.12	Capital	WHELDON CONTRACT & SERVICES LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	26.04.2011	5100257250	39153.20	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	26.04.2011	5100255048	895.00	Capital	ACE FENCING
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	26.04.2011	5100260511	3268.60	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	26.04.2011	5100259936	5067.87	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	28.04.2011	5100261760	2615.56	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	28.04.2011	5100262008	2086.00	Capital	CARE & INDEPENDENCE SYSYEMS LT
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.04.2011	5100254645	26666.67	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.04.2011	5100254954	7083.33	Revenue	BEDFORD HOUSING LINK
HOUSING MANAGEMENT (GF)	Water Services	05.04.2011	5100254909	780.22	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.04.2011	5100254644	2500.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Agency Staff	05.04.2011	5100254302	1692.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.04.2011	5100254953	6666.67	Revenue	VICTIM SUPPORT
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.04.2011	5100254959	16666.67	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.04.2011	5100254646	2500.00	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.04.2011	5100254643	22916.67	Revenue	SIGNPOSTS (LUTON)
HOUSING MANAGEMENT (GF)	Agency Staff	05.04.2011	5100254504	985.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.04.2011	5100254961	10833.33	Revenue	MAYDAY TRUST (GRANT)
HOUSING MANAGEMENT (GF)	Agency Staff	05.04.2011	5100254364	1279.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.04.2011	5100254321	478.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.04.2011	5100254642	1270.50	Revenue	H F TRUST LTD
HOUSING MANAGEMENT (GF)	Agency Staff	05.04.2011	5100254320	478.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.04.2011	5100254319	478.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	07.04.2011	5100255765	1025.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Gas Costs	07.04.2011	5100249481	606.53	Revenue	E.ON UK PLC
HOUSING MANAGEMENT (GF)	Professional Services - Other	07.04.2011	5100255612	28644.82	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Electricity Costs	12.04.2011	5100256039	48.34	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	12.04.2011	5100256837	71.61	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	12.04.2011	5100256317	1656.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Electricity Costs	12.04.2011	5100256039	488.50	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	12.04.2011	5100256040	1233.88	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	12.04.2011	5100256040	554.37	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	12.04.2011	5100256837	724.44	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Staff Related Costs (Non Payroll)	14.04.2011	5100258974	109.25	Revenue	RSP RAIL TRAVEL ACCOUNT
HOUSING MANAGEMENT (GF)	Day to Day Repairs - All Areas	19.04.2011	5100259258	20808.87	Revenue	UK POWER NETWORKS (OPERATIONS)
HOUSING MANAGEMENT (GF)	Day to Day Repairs - All Areas	19.04.2011	5100259260	19173.76	Revenue	UK POWER NETWORKS (OPERATIONS)
HOUSING MANAGEMENT (GF)	Professional Services - Other	21.04.2011	5100256778	3900.00	Revenue	ROGER MARSH & CO

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HOUSING MANAGEMENT (GF)	Water Services	26.04.2011	5100261180	2054.70	Revenue	ANGLIAN WATER
HOUSING MANAGEMENT (GF)	Recharged Costs General	26.04.2011	5100259076	435.00	Revenue	METRO ROD (BEDFORD) LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	28.04.2011	5100262056	10666.67	Revenue	VICTIM SUPPORT
HOUSING SERVICES (HRA)	Professional Services - Other	04.04.2011	5100243156	-1255.00	Revenue	BEDFORDSHIRE POLICE AUTHORITY
HOUSING SERVICES (HRA)	Electricity Costs	05.04.2011	5100253728	815.97	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Electricity Costs	05.04.2011	5100253720	996.54	Revenue	BRITISH GAS BUSINESS (PAYMENT
HOUSING SERVICES (HRA)	Agency Staff	05.04.2011	5100254400	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	05.04.2011	5100254330	1113.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	05.04.2011	5100254854	5330.00	Revenue	MANAGED SUPPORT SERVICES PLC
HOUSING SERVICES (HRA)	Electricity Costs	05.04.2011	5100253727	751.20	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	05.04.2011	5100249206	533.00	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Agency Staff	05.04.2011	5100254523	2088.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Computer Costs - General	05.04.2011	5100253869	1752.00	Revenue	EACS LTD
HOUSING SERVICES (HRA)	Advertising and Publicity	07.04.2011	5100255267	450.00	Revenue	AUTHORISED PUBLICATIONS
HOUSING SERVICES (HRA)	Agency Staff	07.04.2011	5100255311	454.29	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	07.04.2011	5100255687	1234.78	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	07.04.2011	5100255686	1013.93	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	07.04.2011	5100255059	1840.46	Revenue	BRITISH GAS BUSINESS (PAYMENT
HOUSING SERVICES (HRA)	Computer Costs - General	07.04.2011	5100251635	3120.00	Revenue	SCC - SPECIALIST COMPUTER CENT
HOUSING SERVICES (HRA)	Agency Staff	12.04.2011	5100256245	949.48	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Water Services	12.04.2011	5100256797	712.50	Revenue	ANGLIAN WATER
HOUSING SERVICES (HRA)	Agency Staff	12.04.2011	5100257390	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	12.04.2011	5100256241	932.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	12.04.2011	5100256248	897.05	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	12.04.2011	5100256286	943.65	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	12.04.2011	5100256287	943.65	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	12.04.2011	5100256291	932.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	12.04.2011	5100256299	961.13	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	12.04.2011	5100256396	468.91	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	12.04.2011	5100257136	703.80	Revenue	HIP & EPC PROVIDERS
HOUSING SERVICES (HRA)	Agency Staff	12.04.2011	5100256280	908.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	ICT Costs Software	12.04.2011	5100255289	458.00	Revenue	INSIGHT DIRECT (UK) LTD
HOUSING SERVICES (HRA)	Agency Staff	12.04.2011	5100256276	955.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Staff Car Leasing Rent	12.04.2011	5100251116	6884.04	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Agency Staff	12.04.2011	5100256254	751.43	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	12.04.2011	5100256255	937.83	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	12.04.2011	5100256259	978.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	12.04.2011	5100256266	943.65	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	12.04.2011	5100256268	984.43	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	12.04.2011	5100256272	937.83	Revenue	CARLISLE MANAGED SOLUTIONS

Central Bedfordshire Council
Social Care, Health and Housing

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	14.04.2011	5100249298	6010.20	Revenue	OCEAN CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Other Local Authority Waste Contracts	14.04.2011	5100256624	467.00	Revenue	TOC RECYLCING
HOUSING SERVICES (HRA)	Professional Services - Other	19.04.2011	5100256776	472.50	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Water Services	19.04.2011	5100259868	1671.77	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING SERVICES (HRA)	Gas Costs	19.04.2011	5100259867	1017.65	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	19.04.2011	5100260203	623.80	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Professional Services - Other	19.04.2011	5100256777	433.33	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	19.04.2011	5100254742	1366.83	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	19.04.2011	5100254740	12888.79	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	19.04.2011	5100256988	1760.00	Revenue	CIRRUS COMMUNICATIONS SYSTEM L
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	19.04.2011	5100256988	11.90	Revenue	CIRRUS COMMUNICATIONS SYSTEM L
HOUSING SERVICES (HRA)	Gas Costs	19.04.2011	5100256032	-1067.68	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	19.04.2011	5100257080	767.00	Revenue	CHUBB SYSTEMS LTD
HOUSING SERVICES (HRA)	Computer Costs - General	19.04.2011	5100256206	1560.00	Revenue	SCC - SPECIALIST COMPUTER CENT
HOUSING SERVICES (HRA)	Training	19.04.2011	5100256061	439.00	Revenue	HQN EVENTS LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	19.04.2011	5100255049	8824.57	Revenue	SEDDON PROPERTY SERVICES LIMIT
HOUSING SERVICES (HRA)	Conference Expenses	19.04.2011	5100256780	800.00	Revenue	EQUALITY ACADEMY
HOUSING SERVICES (HRA)	Subscriptions	26.04.2011	5100259359	6721.80	Revenue	HOUSEMARK
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	26.04.2011	5100258693	1259.16	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	26.04.2011	5100257295	2107.59	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	26.04.2011	5100257295	179.39	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Agency Staff	26.04.2011	5100261185	2088.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	26.04.2011	5100257138	5798.20	Revenue	UNICORN WINDOWS LIMITED
HOUSING SERVICES (HRA)	Electricity Costs	26.04.2011	5100260767	4398.00	Revenue	G & E AUTOMATIC EQUIPMENT LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	26.04.2011	5100260512	2966.91	Revenue	QUALITY HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	26.04.2011	5100258692	13033.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	26.04.2011	5100258648	800.00	Revenue	ALPINE CLEANING SERVICES LTD
HOUSING SERVICES (HRA)	Staff Advertising	26.04.2011	5100258649	520.00	Revenue	SMILE PUBLISHING LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	26.04.2011	5100257251	30607.61	Revenue	QUALITY HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	26.04.2011	5100255713	6640.50	Revenue	JONTEK LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	26.04.2011	5100261127	450.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	28.04.2011	5100261975	663.60	Revenue	PC WORLD BUSINESS DIRECT
COMMISSIONING	Travel and Subsistence	30.04.2011		1301.05	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	30.04.2011		621.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	30.04.2011		721.41	Revenue	PERSONAL PAYMENT