

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

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166259	1035.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166258	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166257	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166256	657.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166255	994.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166119	1928.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166117	959.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166453	627.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166251	929.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166249	506.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166116	840.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	03.08.2010	5100165987	852.08	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166246	531.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	03.08.2010	5100165981	954.69	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166242	3000.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	03.08.2010	5100165953	609.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166124	1101.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166280	1000.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166136	2453.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166123	1098.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166277	506.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166274	2424.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166440	652.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166446	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166272	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166271	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166270	1500.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166269	943.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166267	606.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166263	871.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166262	1237.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166260	990.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	03.08.2010	5100165951	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166486	552.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166230	1831.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166487	1774.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166103	1064.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166490	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166102	994.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166101	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166099	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166500	645.76	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166502	1452.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	03.08.2010	5100165872	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.08.2010	5100165871	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.08.2010	5100165869	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166080	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166098	500.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	03.08.2010	5100165864	743.87	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.08.2010	5100165940	992.71	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Staff Advertising	03.08.2010	5100165349	535.00	Revenue	TRIBAL RESOURCING
ADULT SOCIAL CARE	Agency Staff	03.08.2010	5100165904	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166481	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166140	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166141	717.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	03.08.2010	5100165894	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Staff Advertising	03.08.2010	5100160450	435.01	Revenue	TRIBAL RESOURCING
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166115	528.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166236	1458.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166113	1025.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166234	1280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166232	2675.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166109	553.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166107	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166106	656.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166133	962.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166428	590.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166135	626.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166429	1494.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166385	1280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166384	1338.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166383	1609.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166379	610.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166376	881.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166375	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166374	846.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166372	728.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166371	681.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166370	2236.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166369	1450.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166367	598.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166392	964.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166403	730.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166405	625.24	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166409	1100.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166411	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166412	838.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166125	1611.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166415	876.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166416	779.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166128	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166417	1329.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166419	1353.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166129	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166132	789.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166425	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166427	560.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166364	1297.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166314	1851.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166311	532.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166308	1489.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166307	772.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166306	1041.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166303	1033.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166302	1008.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166299	590.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166298	1338.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166294	685.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166291	922.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	03.08.2010	5100166079	936.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166288	1238.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166438	921.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166285	1280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166284	855.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166363	510.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166360	1881.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166359	698.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166358	1774.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166356	604.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166352	1118.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166351	1534.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166348	698.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166339	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166338	801.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166335	1100.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166330	944.28	Revenue	PERSONAL PAYMENT

**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	Social Services Direct Payments	03.08.2010	5100166326	931.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166325	752.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166319	931.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166318	590.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	03.08.2010	5100165860	1054.69	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166192	1083.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166194	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166195	591.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166198	882.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166534	780.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166205	1722.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166173	1093.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166530	1276.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.08.2010	5100161479	167.00	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.08.2010	5100161479	28.16	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166522	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166092	1280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166606	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166520	961.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166518	666.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166517	625.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166516	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166608	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166172	1330.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166171	720.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166170	1742.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166610	666.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	03.08.2010	5100165746	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166589	976.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166590	1776.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	03.08.2010	5100165772	1420.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166575	577.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166184	738.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166573	861.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166570	1068.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	03.08.2010	5100161343	2318.40	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166091	1056.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166562	839.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166558	830.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166088	1692.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	03.08.2010	5100165118	1466.13	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166548	789.60	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Home Care	03.08.2010	5100165118	1466.13	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	03.08.2010	5100165118	1466.12	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166190	1703.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	03.08.2010	5100165118	1466.12	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	03.08.2010	5100165118	1466.12	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Agency Staff	03.08.2010	5100165752	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166547	784.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166538	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166177	1281.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	03.08.2010	5100165836	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.08.2010	5100165845	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	03.08.2010	5100165853	1368.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166630	645.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166164	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166160	1663.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166143	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166218	673.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166221	1104.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166144	974.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166147	855.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	03.08.2010	5100165854	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166155	682.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166158	656.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166225	527.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166215	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.08.2010	5100161479	58.00	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166611	656.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.08.2010	5100161479	157.50	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	03.08.2010	5100161479	63.00	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166619	894.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	03.08.2010	5100165859	1218.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166081	1313.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166621	861.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	03.08.2010	5100165835	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166084	1179.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166085	790.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166214	1470.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166213	1338.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	03.08.2010	1900048528	1811.36	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Social Services Direct Payments	03.08.2010	5100166626	1900.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	05.08.2010	5100163129	78.23	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	05.08.2010	5100163129	87.00	Revenue	PHIL'S HANDYSERVICE

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ADULT SOCIAL CARE	Equipment and Adaptions	05.08.2010	5100163129	191.32	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	05.08.2010	5100163129	260.99	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	05.08.2010	5100163129	203.56	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	05.08.2010	5100163129	51.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	05.08.2010	5100163129	40.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	05.08.2010	5100163129	48.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	05.08.2010	5100163129	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	05.08.2010	5100163129	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	05.08.2010	5100163129	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	05.08.2010	5100167395	3661.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.08.2010	5100167396	2742.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.08.2010	5100167397	853.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.08.2010	5100167400	665.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.08.2010	5100168156	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Agency Staff	10.08.2010	5100168590	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.08.2010	5100168564	1218.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.08.2010	5100168563	509.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.08.2010	5100168530	1472.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.08.2010	5100168519	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.08.2010	5100168511	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.08.2010	5100168510	742.19	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.08.2010	5100168509	1101.56	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.08.2010	5100168501	1190.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.08.2010	5100168492	1321.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.08.2010	5100168481	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.08.2010	5100168477	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167634	572.00	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	10.08.2010	5100167556	1911.28	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Agency Staff	10.08.2010	5100168455	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167633	7547.88	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167631	2677.92	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167630	8959.59	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167629	2946.72	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Agency Staff	10.08.2010	5100168433	1268.65	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	10.08.2010	5100168208	13325.00	Revenue	RAMSEY NEUROLOGICAL SERVICES
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167576	1032.92	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Electricity Costs	10.08.2010	5100168111	613.94	Revenue	NPower
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167645	1128.40	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Transport Contracts	10.08.2010	5100167488	3108.16	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Gas Costs	10.08.2010	5100168114	455.72	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Home Care	10.08.2010	5100168197	1454.43	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.08.2010	5100168197	3306.95	Revenue	NORWOOD SERVICES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	10.08.2010	5100168033	5582.56	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.08.2010	5100168034	12162.01	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Transport Contracts	10.08.2010	5100167486	239.14	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	10.08.2010	5100167486	227.63	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167519	9334.42	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Transport Contracts	10.08.2010	5100167486	2918.96	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	10.08.2010	5100167486	2918.96	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167636	8170.75	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167635	2990.40	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167521	501.97	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167527	1749.94	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167534	1770.93	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167555	11722.48	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	10.08.2010	5100168647	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167595	709.50	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167943	673.50	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.08.2010	5100168182	658.80	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167675	1159.40	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167628	1126.80	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167616	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167611	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	10.08.2010	5100167580	6261.58	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167963	1125.16	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167962	1051.48	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167627	46903.47	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167512	2909.76	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Social Services Direct Payments	10.08.2010	5100167750	1220.66	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.08.2010	5100167751	534.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	10.08.2010	5100167624	3400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Social Services Direct Payments	10.08.2010	5100167752	989.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Local Authorities	10.08.2010	5100168075	11750.00	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167956	703.50	Revenue	LILAC CARE
ADULT SOCIAL CARE	Social Services Direct Payments	10.08.2010	5100168661	507.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167515	3105.41	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167955	570.50	Revenue	LILAC CARE
ADULT SOCIAL CARE	Agency Staff	10.08.2010	5100168425	436.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167952	643.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167515	827.01	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167515	17430.09	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Day Care	10.08.2010	5100167951	2046.72	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167643	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167642	4174.38	Revenue	DIMENSIONS (ADP) LTD

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ADULT SOCIAL CARE	Social Services Direct Payments	10.08.2010	5100167753	3866.59	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	10.08.2010	5100168421	765.33	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	10.08.2010	5100167757	1334.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	10.08.2010	5100168392	1321.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	10.08.2010	5100167639	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Professional Services - Other	10.08.2010	5100168348	999.99	Revenue	COSTIN ELECTRONICS
ADULT SOCIAL CARE	Social Services Direct Payments	10.08.2010	5100167754	873.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	10.08.2010	5100168189	853.58	Revenue	PARKSIDERS
ADULT SOCIAL CARE	Rents	11.08.2010	5100168696	2341.32	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Rents	11.08.2010	5100168698	2688.91	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Rents	11.08.2010	5100169169	-2688.91	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Rents	11.08.2010	5100169167	-2341.32	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Equipment and Adaptions	12.08.2010	5100164822	173.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.08.2010	5100164822	178.82	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.08.2010	5100164822	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	12.08.2010	5100169115	2952.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	12.08.2010	5100169589	58127.00	Revenue	HESLEY GROUP LTD
ADULT SOCIAL CARE	Social Services Direct Payments	12.08.2010	5100169119	948.85	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.08.2010	5100169657	4662.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	12.08.2010	5100164822	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.08.2010	5100164822	35.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.08.2010	5100164822	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	12.08.2010	5100168912	12377.50	Revenue	POHWER
ADULT SOCIAL CARE	Equipment and Adaptions	12.08.2010	5100164822	70.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	12.08.2010	5100169656	803.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	12.08.2010	5100164822	31.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	12.08.2010	5100169661	1660.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Taxi	12.08.2010	5100169150	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Equipment and Adaptions	12.08.2010	5100164822	20.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.08.2010	5100164822	55.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.08.2010	5100164822	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.08.2010	5100164822	79.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.08.2010	5100164822	94.83	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	12.08.2010	5100169590	57100.00	Revenue	HESLEY GROUP LTD
ADULT SOCIAL CARE	Taxi	12.08.2010	5100169154	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Equipment and Adaptions	12.08.2010	5100164822	241.04	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	12.08.2010	5100164822	302.26	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.08.2010	5100164822	103.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	12.08.2010	5100164822	94.83	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	12.08.2010	5100169103	4200.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	12.08.2010	5100167490	1597.68	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Agency Staff	12.08.2010	5100168738	8370.73	Revenue	LUTON BOROUGH COUNCIL



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ADULT SOCIAL CARE	Rents	12.08.2010	5100169172	2341.32	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Social Services Direct Payments	12.08.2010	5100169122	1470.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Rents	12.08.2010	5100169174	2688.91	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Social Services Direct Payments	12.08.2010	5100169132	874.81	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.08.2010	5100169131	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	12.08.2010	5100169129	1662.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Taxi	12.08.2010	5100169145	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Equipment and Adaptions	12.08.2010	5100164822	55.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Grounds Maintenance Costs	17.08.2010	5100168782	23.29	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Mouchel Fees	17.08.2010	5100168681	580.00	Revenue	MOUCHEL LIMITED
ADULT SOCIAL CARE	Grounds Maintenance Costs	17.08.2010	5100168782	104.18	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169763	810.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169771	637.28	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169971	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170876	6991.90	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170876	3479.65	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170876	841.90	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170882	16672.55	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170882	822.40	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170882	3711.95	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170884	426.50	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170884	4.25	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170884	138.00	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Social Services Direct Payments	17.08.2010	5100170111	966.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	17.08.2010	5100170112	966.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169906	2842.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169929	551.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169930	1479.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169917	4063.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169912	1575.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169760	818.82	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170175	787.50	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170177	1680.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Respite Care	17.08.2010	5100170960	2386.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	17.08.2010	5100170898	720.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169702	957.02	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169705	709.33	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169706	1765.68	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169708	925.00	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169711	2184.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169714	882.84	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169720	1211.38	Revenue	CRYSTAL LEMON CARE LIMITED

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ADULT SOCIAL CARE	Home Care	17.08.2010	5100169722	2940.88	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169726	1410.50	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169729	3242.88	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169730	950.52	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169731	655.24	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169733	802.42	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169742	585.66	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169757	558.79	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	17.08.2010	5100170537	448.53	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.08.2010	5100170538	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.08.2010	5100170540	1420.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.08.2010	5100170565	754.06	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.08.2010	5100170577	1218.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.08.2010	5100170587	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.08.2010	5100170609	1278.36	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.08.2010	5100170628	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.08.2010	5100170630	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.08.2010	5100170632	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.08.2010	5100170637	1111.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.08.2010	5100170640	454.44	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.08.2010	5100170649	1296.12	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.08.2010	5100170662	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.08.2010	5100170675	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.08.2010	5100170696	509.97	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.08.2010	5100170730	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.08.2010	5100170735	609.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.08.2010	5100170756	806.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	17.08.2010	5100170137	1396.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169919	1055.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169931	1330.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169932	972.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169933	928.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169934	659.75	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169903	1056.75	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169905	621.25	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169921	841.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	17.08.2010	5100170126	824.57	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169694	1796.82	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169694	2227.86	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169694	58.50	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169694	2609.60	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169696	2227.86	Revenue	CAREBANK LTD

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ADULT SOCIAL CARE	Home Care	17.08.2010	5100169696	1809.96	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169696	58.50	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169696	2450.36	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170888	555.50	Revenue	CAREMARK (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170890	614.25	Revenue	CAREMARK (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170154	1260.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169882	1309.44	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169879	1644.75	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169876	545.16	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169875	606.21	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169871	1198.44	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169860	679.77	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169857	561.33	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169852	573.30	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169832	1540.77	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169824	500.92	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169817	1003.80	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169815	598.08	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169804	630.72	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169798	1534.76	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Respite Care	17.08.2010	5100170951	1193.06	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	17.08.2010	5100169669	1376.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169945	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170915	647.52	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	17.08.2010	5100169670	2171.33	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	17.08.2010	5100170955	652.94	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	17.08.2010	5100169679	1082.40	Revenue	MR R P KITELEY
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170169	1895.26	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170152	1862.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170153	679.50	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170165	1710.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170163	743.13	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170161	1282.50	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	17.08.2010	5100170159	648.75	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Other Social Services Payments	17.08.2010	5100170181	20158.11	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Social Services Payments	17.08.2010	5100170180	23592.58	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169891	798.00	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.08.2010	5100169883	1752.18	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	5100171885	3896.43	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	5100171881	4295.05	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	5100171879	1993.03	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	5100171877	2207.42	Revenue	MENCAP

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ADULT SOCIAL CARE	Home Care	19.08.2010	5100171751	4205.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171744	8676.63	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171731	1455.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171730	608.25	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171939	10237.50	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Social Services Direct Payments	19.08.2010	5100171676	952.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	19.08.2010	5100171251	1165.67	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	19.08.2010	5100171247	626.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	19.08.2010	5100171244	1961.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	5100171886	1993.03	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	5100171902	2308.13	Revenue	MENCAP
ADULT SOCIAL CARE	Social Services Direct Payments	19.08.2010	5100171667	1083.38	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	5100171890	2063.67	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	5100171900	2063.67	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	1900047998	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	19.08.2010	1900048775	-589.84	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	1900048778	1345.72	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Residential Contributions	19.08.2010	1900048779	-602.32	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	1900048774	1632.00	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	19.08.2010	1900048771	-559.56	Revenue	RUNWOOD HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	1900048770	2600.00	Revenue	RUNWOOD HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	1900048760	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	1900048782	1873.92	Revenue	NIGHTINGALE RESIDENTIAL CARE H
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	1900048786	2600.00	Revenue	ARBORY RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	1900048792	2028.60	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Contributions	19.08.2010	1900048793	-502.24	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	1900048572	8800.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Day Care	19.08.2010	5100171925	2651.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171627	1208.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Supported and Other Accommodation	19.08.2010	5100171924	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171956	1727.96	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	5100171959	5582.56	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	1900048006	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	1900048004	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	1900048000	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	5100171920	2063.67	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171832	2086.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171910	937.44	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	19.08.2010	5100171953	2623.32	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	19.08.2010	5100171840	2173.44	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	19.08.2010	5100171839	2748.24	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	5100171653	1600.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Home Care	19.08.2010	5100171958	561.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	19.08.2010	5100162933	2051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	5100171679	2673.88	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.08.2010	5100171689	780.00	Revenue	MAURICE'S PRIVATE HIRE
ADULT SOCIAL CARE	Day Care	19.08.2010	5100162934	706.43	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	19.08.2010	5100162936	1288.80	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Professional Services - Other	19.08.2010	5100171036	1933.84	Revenue	ADVOCACY ALLIANCE
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171772	1993.61	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171767	6516.00	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171857	932.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171637	6809.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171853	31394.36	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171715	527.75	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171805	-927.36	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171148	205.94	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171148	636.46	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	5100171922	2213.22	Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	19.08.2010	5100171629	2051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	19.08.2010	5100171630	706.43	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	19.08.2010	5100171632	1288.80	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Social Services Direct Payments	19.08.2010	5100171240	847.91	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	19.08.2010	5100171659	1029.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171941	534.23	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171948	371.70	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171948	5322.07	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.08.2010	5100171941	1714.93	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Day Care	19.08.2010	5100171942	1082.40	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Day Care	19.08.2010	5100171945	721.86	Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171693	1148.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171697	749.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171702	1862.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171704	586.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171705	606.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171707	630.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171724	1663.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171784	511.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171787	982.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.08.2010	5100171829	2494.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Taxi	19.08.2010	5100169158	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Home Care	24.08.2010	5100171964	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	24.08.2010	5100171966	1811.64	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	24.08.2010	5100171968	2011.59	Revenue	MACINTYRE CARE

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ADULT SOCIAL CARE	Home Care	24.08.2010	5100171970	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	24.08.2010	5100173052	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	24.08.2010	5100173054	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172610	1218.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	24.08.2010	5100171688	2596.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100159425	962.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100159424	1062.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100159410	1585.45	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	24.08.2010	5100173103	1506.29	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Home Care	24.08.2010	5100171961	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	24.08.2010	5100173102	873.60	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	24.08.2010	5100173109	3396.96	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	24.08.2010	5100173113	1216.32	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	24.08.2010	5100173175	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172573	1104.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	24.08.2010	5100173176	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	24.08.2010	5100173177	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	24.08.2010	5100173178	1100.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	24.08.2010	5100169952	-2825.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	24.08.2010	5100171874	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	24.08.2010	5100171905	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	24.08.2010	5100171906	627.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172683	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172693	518.57	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172696	858.56	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172735	492.31	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	24.08.2010	5100172785	1172.43	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.08.2010	5100171369	767.25	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.08.2010	5100171369	1143.33	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Transport Contracts	24.08.2010	5100167491	1527.24	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.08.2010	5100171369	297.16	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.08.2010	5100171369	789.43	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Day Care	24.08.2010	5100173057	1859.00	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	24.08.2010	5100173061	2623.32	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172677	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100159250	942.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172614	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172615	1015.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172625	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172631	1202.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172632	1195.31	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172633	764.25	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172634	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172636	648.44	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172642	1462.81	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172649	812.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172661	1159.83	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.08.2010	5100172980	6825.02	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	24.08.2010	5100173099	1172.58	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	24.08.2010	5100173097	1061.76	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.08.2010	5100173068	2063.67	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	24.08.2010	5100173069	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	24.08.2010	5100173070	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	24.08.2010	5100173071	815.92	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	24.08.2010	5100173072	1890.29	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	24.08.2010	5100173073	1315.29	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	24.08.2010	5100173074	2063.67	Revenue	MENCAP
ADULT SOCIAL CARE	Respite Care	24.08.2010	5100173171	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	24.08.2010	5100173104	2074.83	Revenue	PENDENNIS RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Social Services Direct Payments	24.08.2010	5100172184	1169.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.08.2010	5100173100	1327.20	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Day Care	24.08.2010	5100173101	1152.86	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Other Social Services Payments	24.08.2010	5100170348	200.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	24.08.2010	5100170348	250.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	24.08.2010	5100170348	400.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	24.08.2010	5100170348	225.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	24.08.2010	5100170348	400.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	24.08.2010	5100170348	250.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	24.08.2010	5100170348	400.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Respite Care	24.08.2010	5100173170	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Respite Care	24.08.2010	5100173169	5621.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	24.08.2010	5100173080	670.08	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	24.08.2010	5100173098	1061.76	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Social Services Direct Payments	24.08.2010	5100172180	2231.59	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.08.2010	5100173046	1245.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	24.08.2010	5100173089	1742.16	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Respite Care	24.08.2010	5100173173	14625.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Social Services Direct Payments	24.08.2010	5100172165	1830.99	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Electricity Costs	24.08.2010	5100172253	548.00	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172543	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172547	1085.94	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172548	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Gas Costs	24.08.2010	5100172259	534.14	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Agency Staff	24.08.2010	5100172558	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Home Care	24.08.2010	5100172966	612.88	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	24.08.2010	5100172968	7601.61	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	24.08.2010	5100173043	689.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	24.08.2010	5100172178	2715.43	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	24.08.2010	5100173172	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Social Services Direct Payments	24.08.2010	5100172787	796.47	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Other	24.08.2010	5100170040	3337.40	Revenue	MJR CONSULTING
ADULT SOCIAL CARE	Home Care	24.08.2010	5100172964	1040.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Home Care	24.08.2010	5100172964	1040.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Home Care	24.08.2010	5100172964	3780.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Taxi	24.08.2010	5100172189	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Taxi	24.08.2010	5100172021	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Home Care	24.08.2010	5100173030	1988.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	24.08.2010	5100173031	881.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	24.08.2010	5100173042	520.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.08.2010	5100168211	4539.29	Revenue	RAMSEY NEUROLOGICAL SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	24.08.2010	5100173066	1550.00	Revenue	IVY HOUSE
ADULT SOCIAL CARE	Transport Contracts	24.08.2010	5100169161	2988.70	Revenue	CENTRAL BEDS CARS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	24.08.2010	5100173063	1450.00	Revenue	IVY HOUSE
ADULT SOCIAL CARE	Home Care	24.08.2010	5100168192	3439.89	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Transport Contracts	24.08.2010	5100168102	557.01	Revenue	AGS CARS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	24.08.2010	5100172786	1138.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050858	1818.24	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050859	-530.08	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050860	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050857	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050437	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050853	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050855	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050861	-518.84	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050862	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050863	-576.04	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050864	4351.45	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050865	993.83	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050866	-2111.09	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050868	2527.08	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050870	1622.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050872	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050834	-789.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050835	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050836	-801.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050837	1828.24	Revenue	ASHTON LODGE



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ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050838	-810.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050839	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050840	-829.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050841	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050842	-832.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050843	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050844	-849.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050845	979.41	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050847	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050848	-528.56	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050849	8863.92	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050851	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050202	-571.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050875	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050905	-1667.40	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050910	-1630.50	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050364	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050435	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050433	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050432	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050431	-2036.69	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050430	898.16	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050201	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050199	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050197	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050195	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050194	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050192	3737.52	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050190	-1472.37	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050414	-638.21	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050413	1036.21	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050878	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050881	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050882	-510.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050884	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050885	-511.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050887	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050888	-551.92	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050890	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050891	-571.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050892	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050893	-780.32	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050895	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050896	-1035.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050897	1291.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050900	1291.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050902	-626.73	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050904	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050833	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050783	5628.72	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050784	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050235	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050234	-607.96	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050233	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050231	-552.04	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050786	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050788	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050790	5092.95	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050791	-2366.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050792	2259.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050230	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050228	-549.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050227	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050224	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050221	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050217	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050782	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050246	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050245	-594.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050769	1070.81	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050244	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050243	-549.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050771	3273.11	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050772	-2774.63	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050773	803.11	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050775	1420.84	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050777	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050779	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050781	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050242	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050240	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050438	-529.88	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050238	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050237	-653.20	Revenue	BEAUMONT PARK LTD

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ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050214	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050817	-520.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050818	1567.06	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050821	1958.83	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050822	-669.26	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050823	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050824	-563.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050825	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050826	-602.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050206	2482.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050827	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050828	-624.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050829	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050830	-729.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050204	-1237.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050203	4216.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050831	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050832	-747.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050816	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050213	-930.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050212	2602.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050210	-663.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050793	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050209	2340.00	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050794	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050796	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050798	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050800	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050802	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050804	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050806	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050808	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050810	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050812	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050814	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050815	-508.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050188	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050399	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050397	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050395	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050393	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050391	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC

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ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050389	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050366	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050135	-529.88	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050134	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050132	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050130	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050128	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050127	-629.65	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050126	2037.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050125	1727.06	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050124	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050122	2647.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050369	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050965	-1562.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050966	4084.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050968	4078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050970	3539.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050972	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050975	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050404	-569.16	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050403	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050402	-531.84	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050401	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050141	-568.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050140	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050139	-568.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050138	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050137	-538.52	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050136	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050400	-516.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050978	3974.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050999	-611.84	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050111	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051000	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050388	-594.19	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050386	1881.63	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050385	-665.76	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050384	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050381	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050382	-582.24	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051002	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051004	2000.00	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051006	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051008	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051010	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051012	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050109	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050107	4632.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050106	-763.00	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050373	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050375	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050376	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050120	3127.36	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050979	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050982	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050118	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050985	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050116	5905.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050378	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050115	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050988	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050991	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050993	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050995	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050996	-533.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050998	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050379	-514.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050925	-675.28	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050177	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050175	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050173	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050171	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050926	1691.04	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050168	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050412	-1246.88	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050411	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050409	-700.97	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050166	-839.64	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050929	2353.64	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050930	-643.64	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050165	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050163	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050162	-657.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050161	1852.00	Revenue	MILLFIELD LODGE

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ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050407	1602.87	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050186	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050184	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050183	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050182	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050911	-7139.10	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050181	-690.60	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050912	1621.50	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050913	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050914	-1375.64	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050915	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050918	2595.04	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050919	2505.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050920	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050922	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050923	-591.80	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050180	13534.20	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050179	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050924	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050405	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050954	1838.20	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050151	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050955	-1193.16	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050956	560.03	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050150	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050149	-2158.47	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050145	-984.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050144	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Social Services Direct Payments	26.08.2010	5100173469	2300.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050957	1810.48	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050958	-568.08	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050959	1873.92	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050960	-528.44	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050143	-880.60	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050142	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050961	2667.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050963	5487.76	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050160	-617.36	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050159	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050406	-577.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050158	-566.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050157	1852.00	Revenue	MILLFIELD LODGE

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ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050156	-521.16	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050155	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050937	2897.52	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050938	-2965.34	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050939	-1263.13	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050942	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050943	-650.64	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050945	2424.80	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050948	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050950	1920.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050153	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050952	1920.00	Revenue	LANGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050953	-885.84	Revenue	LANGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050586	3827.12	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050582	1718.00	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050588	5194.28	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050589	2769.51	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050580	1718.00	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050577	1513.40	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050576	-6398.84	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050575	-3232.37	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050574	2016.91	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050590	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050592	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050279	1305.97	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050278	5847.26	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050277	-2553.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050593	-508.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050594	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050595	-524.80	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050596	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050298	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050296	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050294	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050291	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050288	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050285	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050559	6464.13	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050282	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050280	-1568.27	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050560	-2463.83	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050561	1873.92	Revenue	TUDOR HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050562	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050564	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Respite Care	26.08.2010	1900050517	-766.59	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050566	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050567	-620.72	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050568	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050569	-707.08	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050618	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050619	-664.96	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050622	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050623	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050625	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050627	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050629	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050631	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050633	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050635	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050637	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050506	-510.35	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050639	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050640	-521.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050641	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050642	-540.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050643	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050275	2174.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050597	-560.16	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050598	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050599	-870.16	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050600	2020.58	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050601	-2020.58	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050602	-1590.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050603	1590.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050604	-1321.43	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050276	9518.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050605	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050606	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050607	1813.12	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050609	2400.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050610	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050612	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050614	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050616	1754.56	Revenue	THE LIMES CARE HOME LTD



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ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050617	-602.12	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050338	-563.88	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050337	1828.24	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050335	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050333	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050331	2723.00	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050330	811.72	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050329	-3480.14	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050328	-808.76	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050327	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050326	-604.40	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050325	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050324	-588.36	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050323	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050322	-540.44	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050321	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050534	10848.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050535	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050537	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050525	3195.00	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050524	-2158.47	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050355	-3430.85	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050354	3478.39	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050351	-744.68	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050527	2262.76	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050528	2003.08	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050350	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050348	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050347	-1410.03	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050346	2807.65	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050344	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050342	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050341	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050340	-945.08	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050339	1828.24	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050530	1694.08	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050532	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050555	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050318	-2373.60	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050317	2352.41	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050316	2373.60	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050315	-8770.89	Revenue	PARK HOUSE(SANDY)LTD

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ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050314	-2003.19	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050310	-771.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050309	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050556	-542.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050557	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050558	-546.32	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050308	-670.44	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050307	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050305	-662.36	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050304	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050302	-591.56	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050301	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050299	-515.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050539	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050541	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050543	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050544	-956.68	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050545	-522.35	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050319	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050547	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050548	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050549	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050551	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050552	-508.20	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050553	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050554	-540.80	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050523	2544.52	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050522	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050520	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050519	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Respite Care	26.08.2010	1900050518	-3136.05	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050447	2348.48	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050358	-679.49	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050359	2565.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050362	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050445	2760.68	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050264	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050263	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050262	-870.64	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050261	1960.00	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050444	-1093.64	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050258	5719.16	Revenue	ALDWYCK HOUSING GROUP LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050443	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050256	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Respite Care	26.08.2010	1900050255	-2158.47	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050254	1602.87	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050442	-1003.96	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050441	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050730	2148.40	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050697	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050700	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050703	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050706	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050708	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050712	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050715	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050716	-560.36	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050718	1964.72	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050719	-633.04	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050721	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050357	3066.36	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050722	-942.96	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050723	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050728	-979.41	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050729	-8422.96	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050265	1840.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050450	1689.00	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050755	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050756	-667.52	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050439	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050757	1830.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050758	-677.64	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050759	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050760	-638.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050761	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050253	-1602.87	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050249	-583.71	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050762	-678.40	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050763	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050764	-1094.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050248	1405.44	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050765	1070.81	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050767	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050768	-1064.24	Revenue	BURLINGTON CARE HOMES PLC

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ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050247	-778.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050731	-11491.79	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050732	2873.58	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050440	-535.72	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050733	3475.40	Revenue	NATIONAL SOCIETY FOR EPILEPSY
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050735	3962.25	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050736	-1108.17	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050737	6352.18	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050738	-4528.55	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050739	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050741	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050743	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050745	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050747	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050749	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050751	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050752	-507.80	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050753	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050754	-563.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050495	-642.42	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050659	1524.00	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050268	-1112.10	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050662	1524.00	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050493	1324.11	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050492	-863.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050491	1827.04	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050664	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050489	-948.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050488	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050665	5417.14	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050666	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050667	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050668	1920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050486	-840.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050669	1920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050673	-891.43	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050675	-4525.71	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050272	630.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050644	-542.88	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050505	795.37	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050500	627.21	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050645	1828.24	Revenue	RESICARE HOMES LTD

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ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050646	-547.60	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050497	627.21	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050647	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050648	-548.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050649	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050650	-571.68	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050651	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	26.08.2010	1900050496	766.59	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050652	-706.52	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050271	-630.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050653	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050654	-882.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050655	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050466	-793.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050465	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050461	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050459	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050457	-857.06	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050456	683.26	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050455	3066.36	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050454	-610.76	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050453	646.08	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Respite Care	26.08.2010	5100173463	1003.89	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050452	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050451	-505.04	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050356	668.17	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050266	-512.08	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050687	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050689	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050691	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050694	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050676	992.83	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050485	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050677	8770.89	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050678	2003.19	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050483	-635.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050679	-2032.67	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050482	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050681	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050683	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050480	-545.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050478	1951.32	Revenue	ORCHARD LODGE NURSING HOME

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ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050477	-539.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050475	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050267	2037.14	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050685	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Respite Care	26.08.2010	1900050473	1533.18	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050470	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050468	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	6.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	10.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	64.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051270	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	22.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	14.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	24.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.08.2010	5100153511	7.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051271	2086.84	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051274	2208.00	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900051275	-514.80	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051276	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051278	1751.12	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051279	-708.52	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051282	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051286	11800.00	Revenue	CASTLEBECK CARE (TEEDALE) LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051290	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051253	1951.32	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051255	1015.06	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Respite Care	26.08.2010	1900051256	-1881.63	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051259	2000.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900051260	-585.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	26.08.2010	1900051261	950.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051263	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051265	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051266	2028.60	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051267	-541.00	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050011	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050009	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050008	-516.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Catering Supplies	26.08.2010	5100153511	55.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051268	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051269	-742.88	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	8.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049988	1951.32	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049985	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049982	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049979	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900049977	1339.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049976	-5326.34	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049974	-854.07	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049958	-3654.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049957	3807.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049955	-5326.34	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049954	5550.01	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049953	-5326.34	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049952	5550.01	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049951	-5326.34	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049950	5550.01	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049949	-5326.34	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Day Care	26.08.2010	5100120168	131.58	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051294	1528.00	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051295	-515.92	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051298	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051299	-700.32	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051300	1852.00	Revenue	MAYCROFT RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051304	1534.16	Revenue	BRAMPTON VIEW CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051306	14310.00	Revenue	ELLA & RIDLEY JACOBS HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051307	-1985.40	Revenue	ELLA & RIDLEY JACOBS HOUSE
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	26.08.2010	5100130251	986.70	Revenue	EUROPA NATIONWIDE TECHNICAL SE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050007	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050005	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050004	-511.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050003	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050000	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049997	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049994	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049991	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051193	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051195	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051197	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051199	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051201	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051203	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051205	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051207	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051209	1828.24	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051210	-547.48	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051211	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051212	-558.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051213	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051214	-621.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051215	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050017	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050016	-526.64	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	26.08.2010	1900051165	1070.81	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051166	1003.49	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051167	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051168	-884.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Respite Care	26.08.2010	1900051169	736.18	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051174	2032.67	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051175	-2032.67	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051177	-891.66	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051178	-4015.54	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051179	963.60	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051180	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051181	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051183	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051185	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051187	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051189	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051191	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051231	11952.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051232	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051234	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051235	2088.00	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051236	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051238	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051239	-563.68	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051240	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051241	-570.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051242	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051243	-575.24	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051244	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051245	-659.12	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051246	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051247	-737.04	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Respite Care	26.08.2010	1900051248	1881.63	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Respite Care	26.08.2010	1900051250	1881.63	Revenue	BEACON HOUSE



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ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050015	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051216	-648.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051217	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050014	-504.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051218	-730.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050013	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051219	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051220	-784.76	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051221	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051222	-963.16	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	26.08.2010	1900051223	848.83	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051224	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051225	-1029.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051226	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051227	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051228	3914.00	Revenue	KINGSTHORPE GRANGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051229	12544.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Day Care	26.08.2010	5100120168	455.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049839	1828.24	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049836	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049833	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049832	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049830	878.71	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049828	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049827	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900049826	-1311.19	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049825	12623.57	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049824	-2158.47	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049822	1960.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049820	2020.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049819	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049818	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900049817	606.15	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049816	-2342.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049815	-1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049864	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049861	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049859	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900049857	-1087.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049856	4505.31	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049855	2074.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049854	2074.48	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900049852	-841.60	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049851	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900049850	-687.32	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049849	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900049848	-906.08	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049847	1873.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900049846	-933.96	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049845	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049842	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900049840	-897.08	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049794	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049792	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049790	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049788	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900049787	-717.68	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049786	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049783	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049780	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049777	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049774	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049770	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049768	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900049766	-3071.45	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049765	993.83	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049764	4460.16	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049762	1680.56	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049760	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049814	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049811	-1516.52	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049810	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	26.08.2010	1900049809	698.79	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900049808	-1343.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049806	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900049805	-785.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049804	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900049803	-723.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049802	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900049801	-686.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049800	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900049799	-553.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049798	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900049797	-532.12	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049796	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900049795	-521.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049931	-5326.34	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049930	5550.01	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049929	-5326.34	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049928	5550.01	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049927	-5326.34	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049926	5550.01	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049923	-5546.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049922	5779.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049921	-5546.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049920	5779.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049919	-5546.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049918	5779.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049917	-5546.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049916	5779.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049915	-5546.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049914	5779.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049913	-5546.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049948	5550.01	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049947	-5326.34	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049946	5550.01	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049945	-5326.34	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049944	5550.01	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049943	-5326.34	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049942	5550.01	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049941	-5326.34	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049940	5550.01	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049939	-5326.34	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049938	5550.01	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049937	-5326.34	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049936	5550.01	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049935	-5326.34	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049934	5550.01	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049933	-5326.34	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049932	5550.01	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049895	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049893	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049891	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049889	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049887	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049885	1828.24	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049883	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049881	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900049880	-687.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049879	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900049877	-582.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049876	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049874	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049873	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049872	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049870	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049867	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049912	5779.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049911	-5546.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049910	5779.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049909	854.07	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900049908	854.07	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	26.08.2010	1900049907	877.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900049906	-901.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049905	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900049904	-660.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049903	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900049902	-585.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049901	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900049900	-562.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049899	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900049898	-536.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900049897	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900049896	-504.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050082	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050083	-519.40	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051088	4987.36	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051090	2460.76	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051091	12303.80	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051024	-766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050084	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050085	-526.16	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050086	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051092	-6151.90	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050058	2557.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050087	-883.04	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050088	2324.95	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051086	9123.84	Revenue	PJ CARE LTD

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ADULT SOCIAL CARE	Learning Resources	26.08.2010	5100153511	9.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051028	-760.90	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051074	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051027	-3414.81	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051076	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051078	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051080	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050075	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050078	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900050079	-664.04	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050080	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051082	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051084	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051103	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051017	-605.76	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050056	585.20	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051105	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051107	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051108	1832.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051110	2160.40	Revenue	KILBURN COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050099	1827.12	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050101	2002.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050103	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050105	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051016	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051015	-550.64	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051101	1825.28	Revenue	ABBAYFIELD
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900051022	-1173.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050089	-2175.68	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050092	-1405.44	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050057	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050094	2086.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051021	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051019	-619.68	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051093	-6151.90	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051095	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051097	1671.16	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051018	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051098	-621.40	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051099	1853.40	Revenue	CORNER HOUSE CARE LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	88.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	64.20	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050066	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	13.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	1.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	17.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050063	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050061	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050060	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	13.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	80.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	16.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	13.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	22.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	3.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	85.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	40.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	6.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	9.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	2.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	34.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	1.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	16.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	88.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	8.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	20.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051037	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051035	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900051034	-646.04	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051033	636.67	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051066	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051068	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051070	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051032	2694.29	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051072	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050072	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051030	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900051029	1379.28	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Catering Supplies	26.08.2010	5100153511	11.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051064	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051058	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051053	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051052	-687.04	Revenue	ADA CARE LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051060	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050069	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051051	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051049	9666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051047	9666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051045	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051042	1951.32	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051041	-621.14	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900051040	-665.08	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051039	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051014	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	26.08.2010	1900051135	-613.88	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051133	2000.00	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900051131	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051127	-1903.84	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050035	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050047	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Respite Care	26.08.2010	1900050034	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051126	1906.43	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051124	1868.40	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050033	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051123	-530.52	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051122	1790.24	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050031	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050029	-1539.29	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051153	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050028	-1988.09	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051154	-513.80	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051155	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051156	-532.12	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051116	1751.12	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050044	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050043	-524.64	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051145	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050042	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051147	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051143	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050045	-633.52	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Catering Supplies	26.08.2010	5100153511	9.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.08.2010	5100153511	42.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	26.08.2010	5100153511	5.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051149	1873.92	Revenue	WEST STREET HOME

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ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051151	1806.99	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Respite Care	26.08.2010	1900050046	936.96	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050040	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051141	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051139	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051137	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050038	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050036	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051136	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050025	4198.07	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050024	-2195.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050023	2881.79	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050022	-734.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050021	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050020	-643.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900050019	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051112	9511.68	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050018	-553.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051160	-581.44	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051161	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051162	-664.48	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051163	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900051164	-671.20	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050026	-3672.87	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051159	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Respite Care	26.08.2010	1900051157	1070.81	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050054	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Contributions	26.08.2010	1900050027	1958.71	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	26.08.2010	1900050051	3479.20	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	26.08.2010	1900051114	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175235	1301.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174726	682.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175237	545.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174702	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174978	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174704	789.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174973	625.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174920	1118.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174919	1534.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174696	1098.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174697	1101.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174903	1100.00	Revenue	PERSONAL PAYMENT



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ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174698	1611.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175220	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174905	553.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174906	801.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174907	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	31.08.2010	5100174556	564.05	Revenue	EUROPA NATIONWIDE TECHNICAL SE
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174916	698.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174979	838.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174701	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175222	832.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174705	962.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174951	1609.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174960	1360.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174931	769.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174933	1297.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174944	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175234	2112.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174937	1139.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174938	1450.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174713	717.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	31.08.2010	1900051055	1811.36	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174941	728.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174939	2236.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	31.08.2010	5100174093	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174971	730.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	31.08.2010	5100174092	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174943	846.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174923	714.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174925	523.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174708	2453.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174715	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174927	1774.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174716	974.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174928	698.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174929	1881.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	31.08.2010	5100174202	1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174821	929.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174819	506.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	31.08.2010	5100174200	1007.81	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174855	1280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174859	1238.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174952	1338.32	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174815	563.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174862	922.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174864	685.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174866	1338.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174867	590.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	31.08.2010	5100174197	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174811	3000.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	31.08.2010	5100174194	992.19	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174805	1458.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	31.08.2010	5100174191	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174870	1230.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174871	516.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174874	1041.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174803	3260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	31.08.2010	5100174237	593.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.08.2010	5100174242	1218.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.08.2010	5100174208	700.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174847	506.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174844	2424.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	31.08.2010	5100174329	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174842	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174841	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174840	1500.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174839	943.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174837	606.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174833	871.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174832	1478.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174830	990.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174829	1117.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174578	811.22	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174850	1000.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174828	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174827	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174826	657.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174854	855.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174577	4596.43	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174764	591.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174763	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174761	1083.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174759	1703.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	31.08.2010	5100174151	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174885	590.40	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174757	1156.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174886	931.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174888	541.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174756	1156.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174892	609.65	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174754	738.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174893	931.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Catering Supplies	31.08.2010	5100174050	1162.80	Revenue	BW FOODS LTD T/A WILTSHIRE FAR
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174747	1281.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174743	1093.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174742	1330.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174741	720.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174740	1742.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174734	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174897	944.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174801	2675.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174875	772.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	31.08.2010	5100174186	1202.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174799	1831.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174794	527.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174876	1489.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174879	581.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174790	1104.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174880	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174787	673.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	31.08.2010	5100174175	781.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174784	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174783	1470.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174782	1338.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	31.08.2010	5100174174	937.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.08.2010	5100174173	992.71	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Supported and Other Accommodation	31.08.2010	5100175248	6261.58	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Agency Staff	31.08.2010	5100174172	754.06	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174774	1722.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174767	882.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174882	2288.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174692	1928.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175124	830.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	31.08.2010	5100175250	516.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175188	861.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175045	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174672	1435.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174661	1692.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174674	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175128	1012.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175186	894.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174995	1494.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174994	590.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174993	560.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175136	1068.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175213	656.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174675	994.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175178	656.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174986	1353.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175050	552.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175052	1774.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175114	789.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175193	1900.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Water Services	31.08.2010	5100173973	898.82	Revenue	ANGLIAN WATER
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175082	625.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175083	666.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175085	994.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175011	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175006	652.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	31.08.2010	5100173020	652.80	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	31.08.2010	5100174343	23.29	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	31.08.2010	5100174343	104.18	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175087	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175096	1276.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175100	780.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175206	853.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174671	500.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175081	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175019	627.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175104	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175113	784.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174676	1064.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175174	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174982	848.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174686	1025.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174688	528.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175141	577.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175172	1045.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174654	1313.24	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174689	840.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	31.08.2010	5100174557	58127.80	Revenue	HESLEY GROUP LTD
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175055	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174657	1179.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174653	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174658	790.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174690	959.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175155	976.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175156	1776.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Social Services Payments	31.08.2010	5100174558	-56167.01	Revenue	HESLEY GROUP LTD
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174984	1329.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175004	826.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Gas Costs	31.08.2010	5100170190	465.66	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174679	656.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175067	1452.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175065	645.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174664	1056.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174680	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174682	553.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174983	906.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100175176	666.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	31.08.2010	5100174665	1280.00	Revenue	PERSONAL PAYMENT
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	03.08.2010	5100159652	582.00	Revenue	LISCLARE LTD
BUSINESS AND PERFORMANCE	Venue Hire	03.08.2010	5100164856	455.10	Revenue	FLITWICK TOWN COUNCIL
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	03.08.2010	5100159652	145.00	Revenue	LISCLARE LTD
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	03.08.2010	5100159652	120.00	Revenue	LISCLARE LTD
BUSINESS AND PERFORMANCE	Venue Hire	05.08.2010	5100166934	676.54	Revenue	EXPOTEL
BUSINESS AND PERFORMANCE	Training	05.08.2010	5100162310	450.00	Revenue	BOSTOCK HEALTH CARE
BUSINESS AND PERFORMANCE	Agency Staff	10.08.2010	5100168389	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	10.08.2010	5100168384	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	10.08.2010	5100162308	750.00	Revenue	IMPACT HEALTH & SOCIAL CARE TR
BUSINESS AND PERFORMANCE	Agency Staff	10.08.2010	5100168479	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	12.08.2010	5100169037	23380.00	Revenue	CARERS IN BEDFORDSHIRE
BUSINESS AND PERFORMANCE	Training	17.08.2010	5100168686	355.00	Revenue	KAPLAN FINANCIAL DISTANCE LEAR
BUSINESS AND PERFORMANCE	Training	17.08.2010	5100168686	220.00	Revenue	KAPLAN FINANCIAL DISTANCE LEAR
BUSINESS AND PERFORMANCE	Venue Hire	17.08.2010	5100168882	563.20	Revenue	FLITWICK TOWN COUNCIL
BUSINESS AND PERFORMANCE	Agency Staff	17.08.2010	5100170590	542.36	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	17.08.2010	5100170550	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Venue Hire	17.08.2010	5100168880	938.60	Revenue	FLITWICK TOWN COUNCIL
BUSINESS AND PERFORMANCE	Other Local Authorities	19.08.2010	5100168031	20515.25	Revenue	BEDFORD BOROUGH COUNCIL
BUSINESS AND PERFORMANCE	Private Contractors	24.08.2010	5100172473	462.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Private Contractors	24.08.2010	5100170462	462.00	Revenue	ARENA SECURITY LTD

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BUSINESS AND PERFORMANCE	Training	24.08.2010	5100171838	1068.00	Revenue	LIZ O'ROURKE TRAINING CONSULTA
BUSINESS AND PERFORMANCE	Training	24.08.2010	5100170383	11690.00	Revenue	CARERS IN BEDFORDSHIRE
BUSINESS AND PERFORMANCE	Agency Staff	24.08.2010	5100172576	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	24.08.2010	5100172575	516.88	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Cleaning and Domestic Supplies	26.08.2010	5100153511	134.00	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	26.08.2010	5100153511	4.70	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Learning Resources	26.08.2010	5100153511	3.25	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	26.08.2010	5100153511	29.50	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Agency Staff	31.08.2010	5100174137	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	03.08.2010	5100165804	515.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	03.08.2010	5100165977	873.72	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	03.08.2010	5100165805	515.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	03.08.2010	5100165803	1030.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	03.08.2010	5100165802	1030.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Impact	03.08.2010	5100164868	228643.50	Revenue	WESTMINSTER DRUG PROJECT LTD
COMMISSIONING	Professional Services - Consultancy	03.08.2010	5100165806	515.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Impact	03.08.2010	5100163380	33448.56	Revenue	WESTMINSTER DRUG PROJECT LTD
COMMISSIONING	Professional Services - Consultancy	03.08.2010	5100165801	515.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Impact	03.08.2010	5100163424	72214.50	Revenue	WESTMINSTER DRUG PROJECT LTD
COMMISSIONING	Impact	03.08.2010	5100164186	3738.20	Revenue	WESTMINSTER DRUG PROJECT LTD
COMMISSIONING	Agency Staff	03.08.2010	5100165762	472.59	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	03.08.2010	5100165800	515.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	05.08.2010	5100162496	839024.00	Revenue	AFFINITY TRUST
COMMISSIONING	Social Services Direct Payments	05.08.2010	5100167360	1185.00	Revenue	PERSONAL PAYMENT
COMMISSIONING	Social Services Direct Payments	05.08.2010	5100167385	531.43	Revenue	PERSONAL PAYMENT
COMMISSIONING	Transport & Meals (Social Services Care)	10.08.2010	5100168248	7000.00	Revenue	VOLUNTARY ACTION LUTON
COMMISSIONING	Transport & Meals (Social Services Care)	10.08.2010	5100168247	7000.00	Revenue	VOLUNTARY ACTION LUTON
COMMISSIONING	Transport & Meals (Social Services Care)	10.08.2010	5100168249	7000.00	Revenue	VOLUNTARY ACTION LUTON
COMMISSIONING	Transport & Meals (Social Services Care)	10.08.2010	5100168247	7000.00	Revenue	VOLUNTARY ACTION LUTON
COMMISSIONING	Respite Care	10.08.2010	5100168194	664.29	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Home Care	10.08.2010	5100167637	4697.33	Revenue	DIMENSIONS (ADP) LTD
COMMISSIONING	Day Care	10.08.2010	5100167577	530.71	Revenue	ELITE DAY SERVICES
COMMISSIONING	Transport & Meals (Social Services Care)	10.08.2010	5100168419	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	10.08.2010	5100167613	609.92	Revenue	PETERHOUSE
COMMISSIONING	Residential Care Home Placements	10.08.2010	5100167614	1339.52	Revenue	PETERHOUSE
COMMISSIONING	Residential Care Home Placements	10.08.2010	5100168214	609.92	Revenue	PETERHOUSE
COMMISSIONING	Residential Care Home Placements	10.08.2010	5100167579	7022.84	Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	10.08.2010	5100168233	1339.52	Revenue	PETERHOUSE
COMMISSIONING	Private Contractors	12.08.2010	5100169308	288557.51	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Other Local Authorities	12.08.2010	5100169304	212495.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Catering Supplies	12.08.2010	5100165123	14442.85	Revenue	APETITO LTD
COMMISSIONING	Other Social Services Payments	12.08.2010	5100169387	4676.66	Revenue	ERMINE CARE LTD

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COMMISSIONING	Other Social Services Payments	12.08.2010	5100168797	715.00	Revenue	BEDS BODY POSITIVE
COMMISSIONING	Other Social Services Payments	12.08.2010	5100168741	7500.00	Revenue	BEDS BODY POSITIVE
COMMISSIONING	Social Services Direct Payments	12.08.2010	5100169660	1040.00	Revenue	PERSONAL PAYMENT
COMMISSIONING	Private Contractors	12.08.2010	5100169314	-438.64	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Private Contractors	12.08.2010	5100169319	-99407.44	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Private Contractors	12.08.2010	5100169312	-109056.75	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Other Local Authorities	12.08.2010	5100169301	212495.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Other Local Authorities	12.08.2010	5100169065	212495.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Other Local Authorities	12.08.2010	5100169298	212495.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Private Contractors	12.08.2010	5100169323	214758.27	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Other Social Services Payments	12.08.2010	5100169254	9681.29	Revenue	ST MARK'S CLUBHOUSE
COMMISSIONING	Professional Services - Other	17.08.2010	5100170037	693.25	Revenue	THE LIBERATION PARTNERSHIP
COMMISSIONING	Staff Related Costs (Non Payroll)	17.08.2010	5100169719	156.00	Revenue	RSP RAIL TRAVEL ACCOUNT
COMMISSIONING	Impact	17.08.2010	5100171017	2740.00	Revenue	GREATER MANCHESTER WEST MENTAL
COMMISSIONING	Transport & Meals (Social Services Care)	17.08.2010	5100170746	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	19.08.2010	5100169681	1004.64	Revenue	PETERHOUSE
COMMISSIONING	Other Social Services Payments	19.08.2010	5100171608	1330.50	Revenue	THE STROKE ASSOCIATION
COMMISSIONING	Residential Care Home Placements	19.08.2010	1900047996	2047.88	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Social Services Direct Payments	19.08.2010	5100171675	654.29	Revenue	PERSONAL PAYMENT
COMMISSIONING	Social Services Direct Payments	19.08.2010	5100171245	845.71	Revenue	PERSONAL PAYMENT
COMMISSIONING	Residential Care Home Placements	19.08.2010	1900048002	5137.64	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Impact	19.08.2010	5100169916	41555.04	Revenue	MAYDAY TRUST (GRANT)
COMMISSIONING	Impact	19.08.2010	5100169920	-1789.48	Revenue	MAYDAY TRUST (GRANT)
COMMISSIONING	Social Services Direct Payments	19.08.2010	5100171243	948.57	Revenue	PERSONAL PAYMENT
COMMISSIONING	Printing Stationery and General Office Expenses	19.08.2010	5100144522	4489.00	Revenue	ANNODATA LTD
COMMISSIONING	Residential Care Home Placements	19.08.2010	5100171690	8549.40	Revenue	ERMINE CARE LTD
COMMISSIONING	Other Social Services Payments	19.08.2010	5100171971	4525.80	Revenue	ERMINE CARE LTD
COMMISSIONING	Other Social Services Payments	19.08.2010	5100171588	1330.50	Revenue	THE STROKE ASSOCIATION
COMMISSIONING	Professional Services - Other	23.08.2010	5100163325	7186.05	Revenue	HERTFORDSHIRE COUNTY COUNCIL
COMMISSIONING	Professional Services - Other	23.08.2010	5100172201	-7186.05	Revenue	HERTFORDSHIRE COUNTY COUNCIL
COMMISSIONING	Professional Services - Other	23.08.2010	5100163326	7186.05	Revenue	HERTFORDSHIRE COUNTY COUNCIL
COMMISSIONING	Professional Services - Other	23.08.2010	5100172198	-7186.05	Revenue	HERTFORDSHIRE COUNTY COUNCIL
COMMISSIONING	Day Care	24.08.2010	5100171872	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Residential Care Home Placements	24.08.2010	5100171864	57268.77	Revenue	MACINTYRE CARE
COMMISSIONING	Residential Care Home Placements	24.08.2010	5100172958	61180.83	Revenue	SCOPE
COMMISSIONING	Agency Staff	24.08.2010	5100172778	584.73	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	24.08.2010	5100172570	512.64	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	24.08.2010	5100172961	80960.58	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Residential Care Home Placements	24.08.2010	5100173000	5731.90	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Professional Services - Other	24.08.2010	5100172081	9600.00	Revenue	PENNA PLC
COMMISSIONING	Residential Care Home Placements	24.08.2010	5100173212	61180.83	Revenue	SCOPE
COMMISSIONING	Agency Staff	24.08.2010	5100172768	480.60	Revenue	CARLISLE MANAGED SOLUTIONS

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COMMISSIONING	Impact	24.08.2010	5100172926	5000.00	Revenue	LUTON PCT
COMMISSIONING	Other Social Services Payments	24.08.2010	5100171596	3687.00	Revenue	LUTON PCT
COMMISSIONING	Residential Care Home Placements	24.08.2010	5100167605	9193.67	Revenue	TRACS LTD
COMMISSIONING	Residential Care Home Placements	24.08.2010	5100172962	2437.50	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Professional Services - Consultancy	24.08.2010	5100172204	7186.05	Revenue	HERTFORDSHIRE COUNTY COUNCIL
COMMISSIONING	Professional Services - Consultancy	24.08.2010	5100172202	7186.05	Revenue	HERTFORDSHIRE COUNTY COUNCIL
COMMISSIONING	Transport & Meals (Social Services Care)	24.08.2010	5100172559	873.72	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	24.08.2010	5100163398	10747.08	Revenue	TRACS LTD
COMMISSIONING	Residential Care Home Placements	24.08.2010	5100172983	5731.90	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Residential Care Home Placements	24.08.2010	5100172986	5547.00	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Respite Care	24.08.2010	5100169688	1339.52	Revenue	PETERHOUSE
COMMISSIONING	Other Local Authorities	24.08.2010	5100172443	212495.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Residential Care Home Placements	24.08.2010	5100172995	5547.00	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Residential Care Home Placements	24.08.2010	5100173092	2573.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Residential Care Home Placements	26.08.2010	1900051120	7005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Furniture Equipment and Materials	26.08.2010	5100153511	28.08	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Cleaning and Domestic Supplies	26.08.2010	5100153511	39.95	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Residential Care Home Placements	26.08.2010	1900051118	7400.00	Revenue	MSAADA GROUP
COMMISSIONING	Printing Stationery and General Office Expenses	26.08.2010	5100153511	0.90	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Residential Care Home Placements	26.08.2010	1900050620	5241.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	26.08.2010	1900051062	7001.92	Revenue	VOYAGE
COMMISSIONING	Furniture Equipment and Materials	26.08.2010	5100153511	8.94	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Residential Care Home Placements	26.08.2010	1900050657	10230.00	Revenue	CARE PRINCIPLES LTD
COMMISSIONING	Printing Stationery and General Office Expenses	26.08.2010	5100153511	2.10	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Residential Care Home Placements	26.08.2010	1900050584	5137.64	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Printing Stationery and General Office Expenses	26.08.2010	5100153511	25.10	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Residential Care Home Placements	26.08.2010	1900050578	2047.88	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	26.08.2010	1900050113	6607.04	Revenue	H F TRUST LTD
COMMISSIONING	Printing Stationery and General Office Expenses	26.08.2010	5100153511	7.25	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Cleaning and Domestic Supplies	26.08.2010	5100153511	3.40	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	26.08.2010	5100153511	1.98	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Residential Care Home Placements	26.08.2010	1900050785	7979.40	Revenue	ERMINE CARE LTD
COMMISSIONING	Professional Services - Other	31.08.2010	5100174017	3250.00	Revenue	IN CONTROL PARTNERSHIPS
COMMISSIONING	Other Social Services Payments	31.08.2010	5100172487	6088.00	Revenue	EAST BEDS BEFRIENDERS
COMMISSIONING	Transport & Meals (Social Services Care)	31.08.2010	5100174299	885.86	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Venue Hire	31.08.2010	5100172840	620.00	Revenue	LICENZA LTD
COMMISSIONING	Other Social Services Payments	31.08.2010	5100173991	15653.00	Revenue	MIND
COMMISSIONING	Printing Stationery and General Office Expenses	31.08.2010	5100174007	703.00	Revenue	TSG CREATIVE SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	31.08.2010	5100173992	11712.00	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Professional Services - Consultancy	31.08.2010	5100173992	268.40	Revenue	GATENBYSANDERSON LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	03.08.2010	5100164825	13837.88	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	03.08.2010	5100164828	16145.71	Capital	PENMILNE CONTRACTORS LTD



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DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	05.08.2010	5100161687	776.40	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	10.08.2010	5100168222	2527.00	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Other Social Services Payments	10.08.2010	5100168212	5280.00	Capital	THE PAPWORTH TRUST
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	10.08.2010	5100168079	16502.96	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	10.08.2010	5100163626	490.00	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	12.08.2010	5100164925	57907.67	Capital	BREYER GROUP PLC
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	12.08.2010	5100169603	7044.80	Capital	MID BEDS FENCING CO LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	17.08.2010	5100169381	9175.97	Capital	BPHA
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Gas Central Heating Maintenance	17.08.2010	5100170195	86437.37	Capital	WHELDON CONTRACT & SERVICES LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	17.08.2010	5100169777	985.00	Capital	ACE FENCING
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Gas Central Heating Maintenance	17.08.2010	5100170196	145129.37	Capital	WHELDON CONTRACT & SERVICES LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	24.08.2010	5100172104	53259.41	Capital	ROK
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	26.08.2010	5100173525	8263.58	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	26.08.2010	5100173540	20116.25	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	31.08.2010	5100171317	23717.24	Capital	ENTERPRISE (AOL) LIMITED
HOUSING MANAGEMENT (GF)	Agency Staff	03.08.2010	5100165842	951.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.08.2010	5100165674	570.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.08.2010	5100165945	1154.93	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.08.2010	5100165753	1728.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.08.2010	5100165758	1178.82	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.08.2010	5100165759	932.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.08.2010	5100165873	932.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.08.2010	5100165779	1530.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	03.08.2010	5100165807	1019.52	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Water Services	10.08.2010	5100168344	1471.13	Revenue	ADSM PLC
HOUSING MANAGEMENT (GF)	Books/Journals	10.08.2010	5100168319	576.00	Revenue	LEGAL ACTION GROUP
HOUSING MANAGEMENT (GF)	Agency Staff	10.08.2010	5100168408	1728.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.08.2010	5100168437	902.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Recharged Costs General	12.08.2010	5100168946	4700.99	Revenue	ATKINS HAZARDOUS SCENE RECOVER
HOUSING MANAGEMENT (GF)	Agency Staff	17.08.2010	5100170796	524.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	17.08.2010	5100169723	28644.82	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Agency Staff	17.08.2010	5100170599	932.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	17.08.2010	5100169768	900.00	Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Water Services	17.08.2010	5100170945	6429.69	Revenue	ANGLIAN WATER
HOUSING MANAGEMENT (GF)	Agency Staff	17.08.2010	5100170579	920.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	19.08.2010	5100171305	5850.00	Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	19.08.2010	5100171302	6175.00	Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	19.08.2010	5100171304	5200.00	Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.08.2010	5100159395	1176.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.08.2010	5100172646	932.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.08.2010	5100159396	1428.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.08.2010	5100172572	1512.00	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Water Services	24.08.2010	5100170246	1543.56	Revenue	ADSM PLC
HOUSING MANAGEMENT (GF)	Agency Staff	24.08.2010	5100172574	1060.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.08.2010	5100145750	1449.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.08.2010	5100146989	1656.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.08.2010	5100141831	1638.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.08.2010	5100141830	1656.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.08.2010	5100136084	1296.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.08.2010	5100136062	1566.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.08.2010	5100132882	1548.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.08.2010	5100159417	1458.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.08.2010	5100159262	1161.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.08.2010	5100157000	1764.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.08.2010	5100149068	1665.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.08.2010	5100161605	1422.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.08.2010	5100151731	1422.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.08.2010	5100152584	1674.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	31.08.2010	5100174121	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	31.08.2010	5100174115	1728.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	31.08.2010	5100174170	932.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	31.08.2010	5100174495	478.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	31.08.2010	5100174494	478.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.08.2010	5100165808	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.08.2010	5100165841	990.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.08.2010	5100165838	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.08.2010	5100165829	1071.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.08.2010	5100165850	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.08.2010	5100165783	571.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	03.08.2010	5100160220	958.49	Revenue	HQN EVENTS LTD
HOUSING SERVICES (HRA)	Gas Costs	03.08.2010	5100164882	485.53	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	03.08.2010	5100164908	521.79	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	03.08.2010	5100165866	484.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	03.08.2010	5100164904	802.88	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	03.08.2010	5100165774	1087.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.08.2010	5100165868	993.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.08.2010	5100165861	474.22	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.08.2010	5100165870	1043.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.08.2010	5100165770	872.46	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	05.08.2010	5100165664	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	05.08.2010	5100161442	492.00	Revenue	KNIGHTSBRIDGE FURNITURE PRODUC
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	10.08.2010	5100141716	471.60	Revenue	PREMIER NEWSPAPERS LTD
HOUSING SERVICES (HRA)	Agency Staff	10.08.2010	5100167724	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.08.2010	5100168414	926.18	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Agency Staff	10.08.2010	5100168562	1272.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.08.2010	5100168503	820.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.08.2010	5100168470	436.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.08.2010	5100168608	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	10.08.2010	5100168342	13033.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	10.08.2010	5100168422	707.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.08.2010	5100168516	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.08.2010	5100168506	1128.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.08.2010	5100168434	566.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.08.2010	5100168382	509.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.08.2010	5100168597	593.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Staff Advertising	12.08.2010	5100168701	1024.00	Revenue	TRIBAL RESOURCING
HOUSING SERVICES (HRA)	Staff Advertising	12.08.2010	5100168703	1024.00	Revenue	TRIBAL RESOURCING
HOUSING SERVICES (HRA)	Agency Staff	17.08.2010	5100170566	-1043.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Staff Car Leasing Rent	17.08.2010	5100169908	3571.44	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Agency Staff	17.08.2010	5100170548	672.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	17.08.2010	5100170744	1087.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	17.08.2010	5100170607	872.46	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	17.08.2010	5100170650	2700.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	17.08.2010	5100170475	6010.20	Revenue	OCEAN CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	17.08.2010	5100168914	1138.00	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Agency Staff	17.08.2010	5100170786	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	17.08.2010	5100169766	58.12	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Agency Staff	17.08.2010	5100170635	436.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	17.08.2010	5100169766	465.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Agency Staff	17.08.2010	5100170576	1128.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	17.08.2010	5100169766	48.90	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	17.08.2010	5100164304	972.00	Revenue	KNIGHTSBRIDGE FURNITURE PRODUC
HOUSING SERVICES (HRA)	Agency Staff	17.08.2010	5100170567	1176.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	17.08.2010	5100170721	1272.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	17.08.2010	5100170546	943.65	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	19.08.2010	5100169445	2177.40	Revenue	KNIGHTSBRIDGE FURNITURE PRODUC
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	19.08.2010	5100170433	460.00	Revenue	ONLINE ENVELOPES LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	19.08.2010	5100170501	13625.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Computer Costs - General	19.08.2010	5100169061	15345.40	Revenue	SCC - SPECIALIST COMPUTER CENT
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	19.08.2010	5100171055	2465.00	Revenue	EAGLE GRAPHICS (PRINTERS) LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	24.08.2010	5100168327	30607.61	Revenue	QUALITY HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	24.08.2010	5100172553	872.46	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	24.08.2010	5100172745	474.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	24.08.2010	5100173064	16.50	Revenue	HIP & EPC PROVIDERS
HOUSING SERVICES (HRA)	Professional Services - Other	24.08.2010	5100173064	1273.80	Revenue	HIP & EPC PROVIDERS
HOUSING SERVICES (HRA)	Agency Staff	24.08.2010	5100172763	448.68	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Professional Services - Other	24.08.2010	5100169770	56.25	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	24.08.2010	5100169770	450.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Agency Staff	24.08.2010	5100172825	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	24.08.2010	5100173062	2161.60	Revenue	HIP & EPC PROVIDERS
HOUSING SERVICES (HRA)	Professional Services - Other	24.08.2010	5100173062	28.00	Revenue	HIP & EPC PROVIDERS
HOUSING SERVICES (HRA)	Agency Staff	24.08.2010	5100172557	908.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	24.08.2010	5100170455	491.40	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	24.08.2010	5100173060	27432.00	Revenue	SOUNDCRAFT
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	24.08.2010	5100170300	1259.16	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	24.08.2010	5100171319	4560.00	Revenue	CARLISLE SECURITY
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	24.08.2010	5100169772	450.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	24.08.2010	5100172777	517.45	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	24.08.2010	5100172613	1208.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	24.08.2010	5100172627	1071.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	24.08.2010	5100172545	858.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	24.08.2010	5100172565	672.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	24.08.2010	5100169800	188.90	Revenue	MAINROCK LIMITED
HOUSING SERVICES (HRA)	Agency Staff	24.08.2010	5100172689	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	24.08.2010	5100172671	494.53	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	24.08.2010	5100172653	1143.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	24.08.2010	5100171740	28881.03	Revenue	QUALITY HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	24.08.2010	5100172630	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	24.08.2010	5100169800	171.40	Revenue	MAINROCK LIMITED
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	24.08.2010	5100169800	193.00	Revenue	MAINROCK LIMITED
HOUSING SERVICES (HRA)	Agency Staff	24.08.2010	5100172629	680.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	24.08.2010	5100169800	119.00	Revenue	MAINROCK LIMITED
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	24.08.2010	5100169800	119.00	Revenue	MAINROCK LIMITED
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	24.08.2010	5100169800	91.00	Revenue	MAINROCK LIMITED
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	26.08.2010	5100173337	172315.57	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	26.08.2010	5100173415	2034.48	Revenue	QUALITY HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	26.08.2010	5100173341	-100000.00	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	26.08.2010	5100173343	100000.00	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	26.08.2010	5100153511	195.04	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	26.08.2010	5100153511	33.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	26.08.2010	5100153511	29.17	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	26.08.2010	5100153511	52.70	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	26.08.2010	5100153511	40.79	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	26.08.2010	5100153511	9.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	26.08.2010	5100153511	0.80	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	26.08.2010	5100153511	79.99	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	26.08.2010	5100153511	79.99	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	31.08.2010	5100174169	1087.20	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Agency Staff	31.08.2010	5100174183	1128.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	31.08.2010	5100174171	1089.15	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	31.08.2010	5100174168	471.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	31.08.2010	5100174163	1007.73	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	31.08.2010	5100174524	167.21	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	31.08.2010	5100174524	2028.15	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Agency Staff	31.08.2010	5100174125	866.57	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	31.08.2010	5100174188	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	31.08.2010	5100174189	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	31.08.2010	5100174119	537.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	31.08.2010	5100174459	-4905.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	31.08.2010	5100172852	600.00	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	31.08.2010	5100156019	4905.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Agency Staff	31.08.2010	5100174486	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Travel and Subsistence	31.08.2010		532.53	Revenue	PERSONAL PAYMENT
COMMISSIONING	Travel and Subsistence	31.08.2010		617.97	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	31.08.2010		593.87	Revenue	PERSONAL PAYMENT
HOUSING SERVICES (HRA)	Travel and Subsistence	31.08.2010		1244.34	Revenue	PERSONAL PAYMENT