

**Central Bedfordshire Council
Social Care Health & Housing**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	02.12.2010	5100203532	1,950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Equipment and Adaptions	02.12.2010	5100202154	62.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	02.12.2010	5100209363	1,200.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	02.12.2010	5100209233	971.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	02.12.2010	5100202154	108.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.12.2010	5100202154	75.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.12.2010	5100202154	105.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.12.2010	5100202154	124.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.12.2010	5100202154	35.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	02.12.2010	5100209201	1,000.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.12.2010	5100209194	1,046.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	02.12.2010	5100202154	55.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.12.2010	5100202154	174.94	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.12.2010	5100202154	85.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Electricity Costs	02.12.2010	5100208461	-716.39	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Electricity Costs	02.12.2010	5100208460	-471.22	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Electricity Costs	02.12.2010	5100208457	723.98	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Equipment and Adaptions	02.12.2010	5100202154	81.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Electricity Costs	02.12.2010	5100208455	477.42	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Electricity Costs	02.12.2010	5100204729	457.80	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Apportionment of Expenses for Operational Building	02.12.2010	5100208493	488.00	Revenue	SOUTH EAST SECURITY
ADULT SOCIAL CARE	Equipment and Adaptions	02.12.2010	5100202154	55.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.12.2010	5100202154	88.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Catering Supplies	02.12.2010	5100209032	261.87	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Catering Supplies	02.12.2010	5100209032	822.03	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	02.12.2010	5100202154	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	02.12.2010	5100209105	1,321.58	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Private Contractors	02.12.2010	5100209015	77.00	Revenue	WOODHEAT SOLUTIONS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	02.12.2010	5100209374	1,193.81	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Private Contractors	02.12.2010	5100209015	425.00	Revenue	WOODHEAT SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	02.12.2010	5100209111	1,228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.12.2010	5100209130	796.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.12.2010	5100209144	968.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	02.12.2010	5100202154	106.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.12.2010	5100202154	55.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.12.2010	5100202154	96.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	02.12.2010	5100209187	1,167.72	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.12.2010	5100209182	889.11	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.12.2010	5100209158	754.06	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.12.2010	5100209155	1,295.00	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Equipment and Adaptions	02.12.2010	5100202154	84.00	Revenue	PHIL'S HANDYSERVICE
BUSINESS AND PERFORMANCE	Agency Staff	02.12.2010	5100209152	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	02.12.2010	5100206284	1,300.00	Revenue	UNIVERSITY OF HERTFORDSHIRE
BUSINESS AND PERFORMANCE	Agency Staff	02.12.2010	5100209107	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	02.12.2010	5100207654	763.90	Revenue	SAGECARE LTD (FACTORED)
COMMISSIONING	Other Social Services Payments	02.12.2010	5100208073	1,108.30	Revenue	SAGECARE LTD (FACTORED)
COMMISSIONING	Other Social Services Payments	02.12.2010	5100208635	15,363.00	Revenue	ADDACTION
COMMISSIONING	Other Social Services Payments	02.12.2010	5100207655	974.40	Revenue	MEDICO NURSING AND HOMECARE LT
COMMISSIONING	Other Social Services Payments	02.12.2010	5100207656	887.04	Revenue	MEDICO NURSING AND HOMECARE LT
COMMISSIONING	Other Social Services Payments	02.12.2010	5100207657	907.20	Revenue	MEDICO NURSING AND HOMECARE LT
COMMISSIONING	Other Social Services Payments	02.12.2010	5100207658	530.88	Revenue	MEDICO NURSING AND HOMECARE LT
COMMISSIONING	Other Social Services Payments	02.12.2010	5100208081	1,108.80	Revenue	MEDICO NURSING AND HOMECARE LT
COMMISSIONING	Agency Staff	02.12.2010	5100209116	480.60	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Social Services Direct Payments	02.12.2010	5100209365	771.43	Revenue	PERSONAL PAYMENT
COMMISSIONING	Bought in Professional Services	02.12.2010	5100209151	496.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	02.12.2010	5100209184	1,751.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	02.12.2010	5100209114	1,710.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Training	02.12.2010	5100208708	705.00	Revenue	PRENTIS SOLUTIONS FACTORED
HOUSING MANAGEMENT (GF)	Agency Staff	02.12.2010	5100209097	1,369.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	02.12.2010	5100209037	30,843.47	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Agency Staff	02.12.2010	5100209087	891.23	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Bought in Professional Services	02.12.2010	5100208587	880,720.00	Revenue	COMMUNITIES & LOCAL GOVERNMENT
HOUSING SERVICES (HRA)	Bought In Prof Services Other (Internal)	02.12.2010	5100208994	50.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Bought In Prof Services Other (Internal)	02.12.2010	5100208994	400.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Training	02.12.2010	5100208271	1,400.00	Revenue	GILL GODDARD
HOUSING SERVICES (HRA)	Agency Staff	02.12.2010	5100209190	1,128.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	02.12.2010	5100209210	3,000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	02.12.2010	5100209193	436.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	02.12.2010	5100209170	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	07.12.2010	5100209507	632.40	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	07.12.2010	5100209465	1,642.70	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	07.12.2010	5100209477	5,476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	07.12.2010	5100209492	602.10	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Grounds Maintenance Costs	07.12.2010	5100208715	104.18	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	07.12.2010	5100209508	-632.40	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Grounds Maintenance Costs	07.12.2010	5100208715	23.29	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	07.12.2010	5100209468	657.50	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Other Social Services Payments	07.12.2010	5100209813	137.50	Revenue	TSO LTD
ADULT SOCIAL CARE	Other Social Services Payments	07.12.2010	5100209813	206.25	Revenue	TSO LTD
ADULT SOCIAL CARE	Home Care	07.12.2010	5100209465	58.50	Revenue	CAREBANK LTD

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ADULT SOCIAL CARE	Home Care	07.12.2010	5100209466	1,109.03	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Social Services Direct Payments	07.12.2010	5100209856	3,096.99	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Social Services Payments	07.12.2010	5100209813	112.50	Revenue	TSO LTD
ADULT SOCIAL CARE	Home Care	07.12.2010	5100210098	1,680.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.12.2010	5100209465	3,316.62	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	07.12.2010	5100209465	2,227.86	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Other Social Services Payments	07.12.2010	5100209813	3.75	Revenue	TSO LTD
ADULT SOCIAL CARE	Home Care	07.12.2010	5100209450	549.58	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Social Services Direct Payments	07.12.2010	5100209861	580.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	07.12.2010	5100209454	1,023.07	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	07.12.2010	5100210097	964.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Social Services Direct Payments	07.12.2010	5100209862	5,051.85	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	07.12.2010	5100209863	3,080.31	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	07.12.2010	5100209460	1,009.86	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	07.12.2010	5100209458	1,181.85	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	07.12.2010	5100209452	983.22	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Gas Costs	07.12.2010	5100210006	567.31	Revenue	GDF SUEZ SALES LIMITED
ADULT SOCIAL CARE	Home Care	07.12.2010	5100209459	1,095.17	Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Other Social Services Payments	07.12.2010	5100210015	839,024.00	Revenue	AFFINITY TRUST
COMMISSIONING	Advertising and Publicity	07.12.2010	5100189809	547.00	Revenue	TSG CREATIVE SOLUTIONS
COMMISSIONING	Private Contractors	07.12.2010	5100209770	277,140.47	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Private Contractors	07.12.2010	5100209771	-104,483.54	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Private Contractors	07.12.2010	5100209772	-1,096.65	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Residential Care Home Placements	07.12.2010	5100203535	1,339.52	Revenue	PETERHOUSE
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Bought In Prof Services Other (Internal)	07.12.2010	5100206185	2,209.84	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Equipment and Adaptions	07.12.2010	5100199541	6,856.00	Capital	ACE SECURITY SYSTEMS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Equipment and Adaptions	07.12.2010	5100175574	613.00	Capital	ACE SECURITY SYSTEMS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Equipment and Adaptions	07.12.2010	5100175574	4,986.00	Capital	ACE SECURITY SYSTEMS LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	07.12.2010	5100166076	48.54	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Contributions	09.12.2010	1900058802	-1,232.80	Revenue	EAST PARK CARE CENTRE
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210208	1,447.04	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210207	2,940.88	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210206	634.87	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	09.12.2010	1900058800	-723.96	Revenue	SOUTH COAST NURSING HOMES LTD
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210202	3,050.76	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210189	651.00	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210185	566.29	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210164	827.60	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210166	564.48	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210167	676.06	Revenue	CRYSTAL LEMON CARE LIMITED

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ADULT SOCIAL CARE	Home Care	09.12.2010	5100210182	620.62	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210181	723.40	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210175	551.52	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210213	882.84	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	09.12.2010	5100211047	706.43	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	09.12.2010	5100211046	2,051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	09.12.2010	1900058786	-502.24	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Contributions	09.12.2010	1900058794	-1,206.12	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Nursing Care Contribution	09.12.2010	1900058797	-2,352.87	Revenue	SOUTH COAST NURSING HOMES LTD
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210239	637.28	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210234	671.68	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210232	764.31	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210231	791.48	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210228	965.80	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210226	983.36	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210221	723.80	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210220	1,765.68	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210218	633.69	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210215	2,254.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	09.12.2010	1900058804	-515.20	Revenue	EAST PARK CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	09.12.2010	1900058801	3,732.86	Revenue	EAST PARK CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	09.12.2010	1900058798	1,778.00	Revenue	SOUTH COAST NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	09.12.2010	1900058796	1,413.10	Revenue	SOUTH COAST NURSING HOMES LTD
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100210265	200.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100210265	150.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210321	1,585.01	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210277	58.50	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210277	1,613.84	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210277	2,277.34	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210259	39,484.85	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210302	988.18	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210124	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210116	694.28	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	09.12.2010	5100210303	1,180.30	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210285	1,976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	09.12.2010	5100210256	4,400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.12.2010	5100210255	4,400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	09.12.2010	1900058803	1,560.00	Revenue	EAST PARK CARE CENTRE
ADULT SOCIAL CARE	Residential Contributions	09.12.2010	1900058806	-714.88	Revenue	EAST PARK CARE CENTRE
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210277	3,403.61	Revenue	CAREBANK LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	09.12.2010	1900058809	-4,705.20	Revenue	PARTRIDGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	09.12.2010	5100210327	1,950.00	Revenue	EAST PARK CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	09.12.2010	1900058811	-6,404.30	Revenue	PARTRIDGE CARE HOME
ADULT SOCIAL CARE	Home Care	09.12.2010	5100211052	6,809.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100210264	400.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100210264	400.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100210264	300.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100210264	400.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100210264	300.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100210264	400.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100210265	300.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.12.2010	1900058563	8,800.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100210265	60.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100210265	400.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.12.2010	1900058805	1,560.00	Revenue	EAST PARK CARE CENTRE
ADULT SOCIAL CARE	Day Care	09.12.2010	5100211049	1,288.80	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	09.12.2010	5100210329	7,021.00	Revenue	MENCAP
ADULT SOCIAL CARE	Supported and Other Accommodation	09.12.2010	5100210146	3,013.40	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	09.12.2010	1900058775	1,873.92	Revenue	NIGHTINGALE RESIDENTIAL CARE H
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210106	1,727.96	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Day Care	09.12.2010	5100211053	880.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Transport Contracts	09.12.2010	5100210757	108.70	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Residential Contributions	09.12.2010	1900058812	588.70	Revenue	PARTRIDGE CARE HOME
ADULT SOCIAL CARE	Residential Contributions	09.12.2010	1900058810	617.66	Revenue	PARTRIDGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	09.12.2010	1900058808	3,659.60	Revenue	PARTRIDGE CARE HOME
ADULT SOCIAL CARE	Transport Contracts	09.12.2010	5100210757	105.06	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210283	679.21	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210254	1,172.12	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Transport Contracts	09.12.2010	5100210757	1,326.80	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	09.12.2010	5100210757	1,326.80	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	09.12.2010	5100210755	1,412.80	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Residential Care Home Placements	09.12.2010	1900058785	2,028.60	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210349	7,886.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210346	2,229.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Transport Contracts	09.12.2010	5100210761	1,750.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	BUPA Residential	09.12.2010	5100210260	64,184.21	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	09.12.2010	5100210260	55,184.35	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	09.12.2010	5100210260	75,825.10	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Transport Contracts	09.12.2010	5100210761	1,318.79	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Residential Care Home Placements	09.12.2010	1900058779	2,600.00	Revenue	ARBORY RESIDENTIAL HOME

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ADULT SOCIAL CARE	Home Care	09.12.2010	5100211044	1,208.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	BUPA Residential	09.12.2010	5100210260	55,956.85	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	09.12.2010	5100210260	75,398.57	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	09.12.2010	5100210260	59,764.75	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	09.12.2010	5100210260	56,821.29	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	09.12.2010	5100210260	85,316.84	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Daycare	09.12.2010	5100210260	5,673.07	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	09.12.2010	5100210351	3,750.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	09.12.2010	1900058767	-602.32	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Nursing Home Payments	09.12.2010	1900058791	1,874.92	Revenue	BARCHESTER HEALTHCARE LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	09.12.2010	5100210280	1,376.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	09.12.2010	1900058793	1,736.00	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Social Services Direct Payments	09.12.2010	5100211070	940.01	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	09.12.2010	1900058763	-589.84	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	09.12.2010	1900058795	5,778.50	Revenue	SOUTH COAST NURSING HOMES LTD
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100207651	317.66	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100207651	383.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	09.12.2010	5100211068	1,600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100207651	40.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	09.12.2010	1900058766	1,345.72	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100207651	301.55	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	09.12.2010	1900058762	1,632.00	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100207651	173.64	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	09.12.2010	1900058807	11,109.50	Revenue	PARTRIDGE CARE HOME
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100207651	55.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100207651	35.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100207651	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100207651	36.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100207651	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100207651	123.53	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	09.12.2010	5100206754	1,950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Equipment and Adaptions	09.12.2010	5100207651	409.00	Revenue	PHIL'S HANDYSERVICE
BUSINESS AND PERFORMANCE	Training	09.12.2010	5100210993	650.00	Revenue	ALLIED CHILD PROTECTION CONSUL
COMMISSIONING	Residential Care Home Placements	09.12.2010	5100210315	10,747.08	Revenue	TRACS LTD
COMMISSIONING	Residential Care Home Placements	09.12.2010	5100210111	2,573.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Day Care	09.12.2010	5100210319	1,623.35	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Other Social Services Payments	09.12.2010	5100210305	39,118.00	Revenue	CHOICE SUPPORT
COMMISSIONING	Residential Care Home Placements	09.12.2010	5100210306	9,193.67	Revenue	TRACS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	09.12.2010	5100210289	6,295.00	Capital	ACE FENCING
HOUSING MANAGEMENT (GF)	Other Local Authorities	09.12.2010	5100210348	240,218.75	Revenue	BEDFORD BOROUGH COUNCIL

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HOUSING MANAGEMENT (GF)	Water Services	09.12.2010	5100210842	676.10	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	09.12.2010	5100210841	985.43	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING SERVICES (HRA)	Bought in Professional Services	09.12.2010	5100210112	0.50	Revenue	HIP & EPC PROVIDERS
HOUSING SERVICES (HRA)	Bought in Professional Services	09.12.2010	5100210112	1,466.80	Revenue	HIP & EPC PROVIDERS
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	10.12.2010	5100211611	11.00	Revenue	ARJO
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	10.12.2010	5100211611	875.00	Revenue	ARJO
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	10.12.2010	5100211615	-875.00	Revenue	ARJO
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	10.12.2010	5100211615	-11.00	Revenue	ARJO
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.12.2010	5100209665	116.96	Revenue	BANNER BUSINESS SUPPLIES LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.12.2010	5100209665	168.23	Revenue	BANNER BUSINESS SUPPLIES LTD
ADULT SOCIAL CARE	Home Care	14.12.2010	5100211302	594.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.12.2010	5100209665	3.30	Revenue	BANNER BUSINESS SUPPLIES LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.12.2010	5100209665	168.23	Revenue	BANNER BUSINESS SUPPLIES LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.12.2010	5100209665	54.85	Revenue	BANNER BUSINESS SUPPLIES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	14.12.2010	5100211275	4,400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.12.2010	5100209665	3.30	Revenue	BANNER BUSINESS SUPPLIES LTD
ADULT SOCIAL CARE	Respite Care	14.12.2010	5100212744	1,873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	14.12.2010	5100211339	780.00	Revenue	MAURICE'S PRIVATE HIRE
ADULT SOCIAL CARE	Repairs & Maintenance - Day to Day (Mouchel)	14.12.2010	5100212437	982.00	Revenue	J FLINT (ELECTRICAL CONTRACTOR
ADULT SOCIAL CARE	Rents	14.12.2010	5100211780	1,443.00	Revenue	ST JOHN AMBULANCE BUCKINGHAMSH
ADULT SOCIAL CARE	Home Care	14.12.2010	5100211192	1,235.28	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Day Care	14.12.2010	5100211227	1,131.60	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Respite Care	14.12.2010	5100212750	1,951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	14.12.2010	5100212749	1,873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	14.12.2010	5100211230	551.54	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Horticultural Costs	14.12.2010	5100211908	895.00	Revenue	CAMBRIDGE GLASSHOUSE COMPANY L
ADULT SOCIAL CARE	Residential Care Home Placements	14.12.2010	5100211230	1,770.49	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	14.12.2010	5100211312	583.36	Revenue	ROUNDSTONE CARE
ADULT SOCIAL CARE	Respite Care	14.12.2010	5100212742	5,621.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	14.12.2010	5100212748	1,636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.12.2010	5100209665	5.67	Revenue	BANNER BUSINESS SUPPLIES LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.12.2010	5100209665	3.71	Revenue	BANNER BUSINESS SUPPLIES LTD
ADULT SOCIAL CARE	Agency Staff	14.12.2010	5100212107	1,156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.12.2010	5100212098	1,341.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.12.2010	5100212182	1,295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.12.2010	5100212084	1,072.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Water Services	14.12.2010	5100204826	1,037.55	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Electricity Costs	14.12.2010	5100204826	606.56	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	14.12.2010	5100212183	1,151.94	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.12.2010	5100212207	812.50	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Respite Care	14.12.2010	5100212747	14,625.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Agency Staff	14.12.2010	5100212218	1,295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.12.2010	5100212253	1,088.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	14.12.2010	5100211364	3,490.60	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	14.12.2010	5100211364	58.50	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	14.12.2010	5100211410	6,733.20	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Respite Care	14.12.2010	5100212743	2,887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Other Social Services Payments	14.12.2010	5100212051	51,569.75	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Other Social Services Payments	14.12.2010	5100212053	38,643.25	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Agency Staff	14.12.2010	5100212147	636.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	14.12.2010	5100212745	1,828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Agency Staff	14.12.2010	5100212151	1,299.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Vehicle Hire Ad Hoc	14.12.2010	5100212490	427.26	Revenue	LUX AUTOLEASING LTD
ADULT SOCIAL CARE	Residential Care Home Placements	14.12.2010	5100211193	2,063.67	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	14.12.2010	5100211203	2,308.13	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	14.12.2010	5100211305	2,063.67	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	14.12.2010	5100211307	2,213.22	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	14.12.2010	5100211266	2,991.86	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Day Care	14.12.2010	5100211266	1,454.43	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Day Care	14.12.2010	5100211293	432.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	14.12.2010	5100212178	875.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	14.12.2010	5100211318	1,487.07	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Day Care	14.12.2010	5100211261	2,045.52	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	14.12.2010	5100211295	2,873.16	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	14.12.2010	5100211245	1,748.88	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	14.12.2010	5100211257	2,232.59	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Agency Staff	14.12.2010	5100212332	1,105.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Electricity Costs	14.12.2010	5100211830	609.46	Revenue	SOUTHERN ELECTRIC PLC
ADULT SOCIAL CARE	Home Care	14.12.2010	5100211335	656.76	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	14.12.2010	5100211355	2,930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	14.12.2010	5100211353	2,930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	14.12.2010	5100211352	1,811.64	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	14.12.2010	5100211348	2,930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	14.12.2010	5100211346	2,011.59	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	14.12.2010	5100211280	2,930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	14.12.2010	5100209665	11.34	Revenue	BANNER BUSINESS SUPPLIES LTD
ADULT SOCIAL CARE	Respite Care	14.12.2010	5100211320	2,478.45	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Respite Care	14.12.2010	5100211323	1,487.07	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	14.12.2010	5100211364	1,613.84	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	14.12.2010	5100211364	2,326.82	Revenue	CAREBANK LTD

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ADULT SOCIAL CARE	Respite Care	14.12.2010	5100211324	1,487.07	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Respite Care	14.12.2010	5100211327	1,487.07	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Respite Care	14.12.2010	5100211331	1,487.07	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	14.12.2010	5100211433	561.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Agency Staff	14.12.2010	5100212184	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	14.12.2010	5100212152	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	14.12.2010	5100211177	1,280.90	Revenue	MAGGIE WHYMARK LTD
BUSINESS AND PERFORMANCE	Venue Hire	14.12.2010	5100212530	768.60	Revenue	FLITWICK TOWN COUNCIL
BUSINESS AND PERFORMANCE	Training	14.12.2010	5100212758	-430.00	Revenue	LIZ O'ROURKE TRAINING CONSULTA
BUSINESS AND PERFORMANCE	Training	14.12.2010	5100212758	-1,145.00	Revenue	LIZ O'ROURKE TRAINING CONSULTA
BUSINESS AND PERFORMANCE	Training	14.12.2010	5100212533	1,145.00	Revenue	LIZ O'ROURKE TRAINING CONSULTA
BUSINESS AND PERFORMANCE	Training	14.12.2010	5100212533	430.00	Revenue	LIZ O'ROURKE TRAINING CONSULTA
COMMISSIONING	Other Social Services Payments	14.12.2010	5100211441	4,676.66	Revenue	ERMINE CARE LTD
COMMISSIONING	Other Social Services Payments	14.12.2010	5100211172	7,124.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Bought in Professional Services	14.12.2010	5100212194	496.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	14.12.2010	5100211174	20,000.00	Revenue	CHRISTIAN FAMILY CARE
COMMISSIONING	Agency Staff	14.12.2010	5100212103	600.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	14.12.2010	5100211369	1,339.52	Revenue	PETERHOUSE
COMMISSIONING	Residential Care Home Placements	14.12.2010	5100212391	27,404.84	Revenue	PLACES FOR PEOPLE
COMMISSIONING	Agency Staff	14.12.2010	5100212299	1,751.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	14.12.2010	5100211424	620.00	Revenue	PETERHOUSE
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	14.12.2010	5100211345	2,314.77	Capital	SBP LIMITED T/A PERMADOOR
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	14.12.2010	5100206180	5,941.21	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Accommodation	14.12.2010	5100211594	684.99	Revenue	EXPOTEL
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	14.12.2010	5100211171	9,821.25	Capital	ARAGON HOUSING ASSOCIATION
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	14.12.2010	5100210854	1,070.28	Capital	BEARINGS STRUCTURAL REPAIRS LT
HOUSING MANAGEMENT (GF)	Bought In Prof Services Other (Internal)	14.12.2010	5100211381	28,644.82	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Local Authorities	14.12.2010	5100210352	240,218.75	Revenue	BEDFORD BOROUGH COUNCIL
HOUSING MANAGEMENT (GF)	Other Local Authorities	14.12.2010	5100210354	240,218.75	Revenue	BEDFORD BOROUGH COUNCIL
HOUSING MANAGEMENT (GF)	Training	14.12.2010	5100211391	975.00	Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Agency Staff	14.12.2010	5100212088	1,710.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	14.12.2010	5100212102	1,155.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Local Authorities	14.12.2010	5100210359	240,218.75	Revenue	BEDFORD BOROUGH COUNCIL
HOUSING MANAGEMENT (GF)	Training	14.12.2010	5100211387	3,900.00	Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Training	14.12.2010	5100211398	3,250.00	Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Other Local Authorities	14.12.2010	5100210362	240,218.75	Revenue	BEDFORD BOROUGH COUNCIL
HOUSING SERVICES (HRA)	Bought in Professional Services	14.12.2010	5100211666	4,010.90	Revenue	TROWERS & HAMLINS LLP
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	14.12.2010	5100212737	1,960.00	Revenue	LOVE2REWARD
HOUSING SERVICES (HRA)	Bought In Prof Services Other (Internal)	14.12.2010	5100211383	15,810.37	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	14.12.2010	5100211897	2,400.00	Revenue	GREEN LIGHT HEALTH & SAFETY CO

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HOUSING SERVICES (HRA)	Agency Staff	14.12.2010	5100212199	2,700.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Bought in Professional Services	14.12.2010	5100211362	18,250.00	Revenue	WILKS HEAD & EVE LLP
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	14.12.2010	5100211891	6,010.20	Revenue	OCEAN CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	14.12.2010	5100212186	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.12.2010	5100212123	914.53	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.12.2010	5100212127	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.12.2010	5100212340	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.12.2010	5100212181	1,085.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061303	-556.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061243	-537.44	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061419	-581.44	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061421	-664.48	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061423	-671.20	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061301	-550.64	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061239	-1,193.16	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061289	-815.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061282	-611.84	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061237	-885.84	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061415	-513.80	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061393	-530.52	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061398	-613.88	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061417	-532.12	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061279	-533.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061241	-568.08	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061247	-683.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061370	-621.40	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061328	-687.04	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061317	-665.08	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061307	-605.76	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061305	-593.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213343	4,213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	16.12.2010	5100213432	6,261.58	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213438	6,315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061560	1,819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061562	1,852.00	Revenue	MAYCROFT RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061384	1,396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061386	1,751.12	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061528	1,751.12	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061566	1,534.16	Revenue	BRAMPTON VIEW CARE HOME
ADULT SOCIAL CARE	Social Services Direct Payments	16.12.2010	5100213705	7,272.76	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061526	1,856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061568	3,180.00	Revenue	ELLA & RIDLEY JACOBS HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061392	1,790.24	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061556	1,528.00	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Electricity Costs	16.12.2010	5100213148	445.72	Revenue	NPOWER BUSINESS LTD
ADULT SOCIAL CARE	Electricity Costs	16.12.2010	5100213150	437.56	Revenue	NPOWER BUSINESS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061380	1,832.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061530	2,600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061541	11,800.00	Revenue	CASTLEBECK CARE (TEEDALES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061545	2,574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061547	1,951.32	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061550	1,696.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061382	2,160.40	Revenue	KILBURN COURT CARE HOME
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061552	516.96	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213299	4,174.38	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213306	6,688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213309	4,697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061491	-570.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061524	2,208.00	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061521	2,086.84	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061478	-1,029.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061476	-963.16	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061474	-661.32	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061472	-784.76	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061470	-730.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061466	-648.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061464	-621.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061462	-558.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061460	-547.48	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061425	-726.90	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061493	-575.24	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061394	1,868.40	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061561	-700.32	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061557	-515.92	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061396	2,000.00	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061553	-527.25	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061551	-886.28	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061529	-708.52	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061525	-514.80	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061519	-742.88	Revenue	TREMBATH NURSING HOME

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ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061512	-585.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061499	-1,740.07	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061497	-1,137.74	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061495	-737.04	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061227	-650.64	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060402	-519.40	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060393	-664.04	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060404	-526.16	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060406	-883.04	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060364	-662.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060362	-633.52	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060360	-524.64	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060349	-21,215.45	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060416	-763.00	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060453	-519.68	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060455	-529.88	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060457	-568.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060459	-568.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060470	-521.16	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060472	-617.36	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060474	-657.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060478	-839.64	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060311	-5,086.35	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060313	-5,086.35	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060315	-5,086.35	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060317	-5,086.35	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060320	-6,826.42	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060327	-16,129.10	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060329	-16,129.10	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060331	-16,129.10	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060333	-16,129.10	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060335	-16,129.10	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061500	523.42	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061494	1,873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061492	1,873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061490	1,873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061489	5,976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061487	6,272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060337	-16,129.10	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060505	-748.60	Revenue	SHARNBROOK LODGE

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ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060586	-1,244.81	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060610	-515.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060613	-595.04	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060616	-662.36	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060619	-670.44	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060621	-771.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060629	-540.44	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060631	-588.36	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060633	-604.40	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060636	-808.76	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060644	-563.88	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060670	-514.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060673	-582.24	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060676	-616.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060679	-665.76	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060691	-516.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060693	-531.84	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060514	-571.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060516	-1,370.28	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060523	-663.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060526	-930.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060538	-549.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060541	-549.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060544	-552.04	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060547	-613.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060550	-778.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060556	-594.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060558	-836.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060564	-686.16	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060571	-870.64	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060579	-961.60	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060580	-4,283.25	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060583	-512.08	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	16.12.2010	5100213385	1,487.07	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060125	-897.08	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060127	-2,758.71	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060129	-13,189.45	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060133	-933.96	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060135	-906.08	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060139	-687.32	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061520	1,504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061518	1,900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061517	1,900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061515	5,592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Day Care	16.12.2010	5100213415	3,400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061511	2,000.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061507	1,900.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061504	1,951.32	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061502	1,951.32	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060141	-841.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060154	-1,558.31	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060122	-6,471.79	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060103	-1,951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060100	-1,324.11	Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060093	-543.50	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060082	-1,343.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060079	-785.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060077	-723.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060075	-687.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060073	-686.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060071	-637.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060069	-553.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060067	-542.16	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060065	-521.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060057	-717.68	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060054	-716.43	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060052	-623.50	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061584	7,873.07	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060157	-1,065.88	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060261	-1,022.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060270	-3,028.07	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060272	-531.50	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060274	-3,324.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060285	-4,529.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060287	-4,529.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060289	-4,529.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060291	-4,529.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060293	-4,529.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060295	-4,529.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060297	-4,529.85	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060299	-4,529.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060301	-4,529.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060303	-4,529.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060305	-5,086.35	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060307	-5,086.35	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060309	-5,086.35	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060169	-582.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060172	-793.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060194	-504.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060197	-536.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060199	-562.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060201	-716.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060208	-4,023.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060209	-3,787.07	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060211	-3,656.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060240	-511.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060243	-516.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060249	-504.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060251	-526.64	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060253	-553.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060255	-566.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060257	-643.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060259	-734.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060695	-577.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061061	-1,080.55	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061065	-616.40	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061082	-653.27	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061084	-609.72	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061109	-502.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061111	-508.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061113	-563.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061115	-602.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061117	-624.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061119	-692.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061121	-747.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061123	-789.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061125	-801.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061127	-810.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061129	-829.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061131	-832.76	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061133	-849.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061433	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061431	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061429	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061005	-523.04	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061008	-560.36	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061011	-633.04	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061014	-942.96	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061028	-568.40	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061036	-507.80	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061038	-563.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061040	-667.52	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061042	-677.64	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061428	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061044	-638.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061046	-678.40	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061049	-1,094.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061051	-1,064.24	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061136	-528.56	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061408	1,873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061406	1,873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061404	1,873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061402	1,873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061400	1,873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061193	-571.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061196	-762.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061198	-780.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061201	-1,035.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061204	-1,667.40	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061206	-694.16	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061209	-644.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061211	-1,375.64	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061218	-591.80	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061220	-675.28	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061225	-643.64	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061399	1,873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061149	-530.08	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061151	-518.84	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061153	-576.04	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061156	-1,484.92	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061178	-510.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061181	-511.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061184	-548.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061187	-551.92	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900061190	-569.56	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061424	1,539.29	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061422	1,873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061420	1,873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061418	1,873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061416	1,873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061414	1,873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061412	1,873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061410	1,873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060816	-3,787.07	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060819	-853.80	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060826	-508.20	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060828	-540.80	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060830	-542.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060837	-620.20	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060839	-620.72	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060841	-707.08	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060856	-508.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060858	-524.80	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060860	-527.88	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060862	-560.16	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060864	-870.16	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060865	-5,527.14	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060876	-1,950.48	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060878	-1,371.21	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061477	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060700	-3,763.26	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060701	-885.13	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060709	-529.88	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060711	-535.72	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060718	-505.04	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060721	-610.76	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060730	-793.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060742	-545.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060745	-635.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060748	-840.32	Revenue	ORCHARD LODGE NURSING HOME

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ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060751	-948.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060754	-863.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060770	-750.36	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060787	-1,052.87	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060791	-990.81	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060803	-822.68	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060805	-956.68	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061475	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060935	-571.68	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060937	-706.52	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061459	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061457	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060939	-882.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060978	-579.08	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061455	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061453	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061451	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061449	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061447	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061445	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061443	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061441	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061439	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061437	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061435	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061473	1,539.29	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060888	-2,209.07	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060899	-602.12	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060901	-664.96	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061471	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061469	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061467	1,539.29	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061465	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061463	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061461	1,828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060903	-782.96	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060905	-864.29	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060907	-11,571.43	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060927	-513.08	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060929	-521.20	Revenue	RESICARE HOMES LTD

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ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060931	-542.88	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060933	-547.60	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060380	2,368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060377	3,000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060383	2,000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060386	2,000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060389	2,000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060375	2,906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060374	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060372	2,557.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060371	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060370	585.20	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060392	2,000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060399	1,873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060401	1,873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060403	1,873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060405	1,873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060407	2,086.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060409	1,827.12	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060411	2,002.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060413	13,701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061088	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060368	3,474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060348	20,698.29	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060667	1,873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060350	1,873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060352	1,873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061075	11,976.00	Revenue	MICHAEL WHEATLEY CONSTRUCTION
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060353	1,873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061077	1,784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061079	1,784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061081	1,911.43	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061083	1,784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060354	1,873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061085	2,259.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061086	1,958.83	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060355	1,873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060357	1,873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060359	1,873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060361	1,873.92	Revenue	LILLIBET LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060363	1,873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060365	867.64	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060366	2,161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060415	11,385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061106	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061108	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213445	784.05	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061110	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061112	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061114	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060666	1,873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Day Care	16.12.2010	5100213489	1,191.29	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060436	1,920.12	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060438	2,910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061116	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061118	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060440	3,127.36	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060442	2,647.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060444	1,840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060445	1,840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060446	2,020.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060448	1,840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060450	1,840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060452	1,840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061104	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060417	4,632.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060419	3,638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060421	3,141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061090	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060425	5,700.76	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060427	9,500.40	Revenue	GRETTON HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061092	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061094	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060429	7,950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060431	6,641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061096	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061098	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061100	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061102	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060433	5,536.00	Revenue	VOYAGE

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ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060434	5,905.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213430	47,709.92	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213429	37,283.87	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213532	645.70	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213517	5,561.27	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213467	994.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060686	1,873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060684	1,873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061290	2,000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061287	1,951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061285	2,200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061283	2,200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061281	1,951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061278	1,951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061276	1,873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061274	1,951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061271	1,951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061268	1,951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061264	1,951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061262	4,000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061261	3,974.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061258	4,000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061255	4,000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060682	1,873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900061254	726.75	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061073	5,751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060717	1,689.00	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060284	4,419.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060714	2,348.48	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060712	2,760.68	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061300	1,873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060710	1,873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061298	1,873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061296	1,873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060708	1,873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060706	1,873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060704	1,873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061294	1,873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060703	1,873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060702	2,404.70	Revenue	EUROPEAN HEALTHCARE GROUP PLC

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ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060696	669.26	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061292	1,873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060694	1,873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060692	1,873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060690	1,873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060688	1,873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061252	3,539.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060308	4,962.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060310	4,962.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060312	4,962.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060314	4,962.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060316	4,962.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061234	1,920.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061232	2,000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061229	2,424.80	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060680	1,873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060678	1,951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060319	6,660.02	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060674	1,951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060672	1,951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060326	15,735.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060328	15,735.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060330	15,735.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060669	1,951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060332	15,735.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060334	15,735.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060336	15,735.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061236	1,920.00	Revenue	LANGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060286	4,419.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060288	4,419.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060290	4,419.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060292	4,419.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060294	4,419.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060296	4,419.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060298	4,419.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060300	4,419.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061250	4,078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060302	4,419.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061248	4,084.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061246	4,800.00	Revenue	LEONARD CHESHIRE

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ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061244	2,667.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213535	1,235.28	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061242	1,873.92	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061240	1,810.48	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061238	1,838.20	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	5100213421	3,232.86	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060304	4,962.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060306	4,962.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060454	1,840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213464	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060570	1,960.00	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060572	1,873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060573	1,873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060574	1,873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060576	1,828.24	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060578	1,873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060581	1,008.46	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060582	1,840.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060584	5,371.32	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060585	1,180.17	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060588	1,903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060589	1,903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060593	1,903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060596	1,903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060599	1,903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060602	1,903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060605	1,903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061221	1,691.04	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061160	1,622.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	5100213471	1,993.03	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	5100213481	3,896.43	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061148	1,818.24	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	5100213475	4,295.05	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	5100213472	2,207.42	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213544	17,972.50	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061224	2,353.64	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213539	17,972.50	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061150	1,960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213407	911.58	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213405	608.94	Revenue	PRIME CARE SUPPORT LTD

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ADULT SOCIAL CARE	Home Care	16.12.2010	5100213404	1,056.53	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213539	28,269.56	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213542	17,972.50	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213542	16,704.74	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213514	8,190.00	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060567	5,719.16	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061152	1,960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061154	4,963.37	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061155	1,133.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061158	2,527.08	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061162	1,949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061207	1,811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061182	1,903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061205	3,353.85	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060632	1,873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061186	1,903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060634	1,234.29	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060635	1,873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	5100213486	2,063.67	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	5100213449	1,890.29	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213452	1,315.29	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	5100213454	2,063.67	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213457	815.92	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213459	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	5100213462	2,063.67	Revenue	MENCAP
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061203	1,903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061200	1,903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061197	2,126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061194	1,903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061192	1,903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061188	1,903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061210	2,086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061165	1,903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061168	1,903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060607	1,828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061170	1,903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060609	1,903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060612	1,903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061173	1,903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060615	1,903.76	Revenue	PARK HOUSE(SANDY)LTD

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ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060618	1,903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060620	1,828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061177	1,903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060625	1,714.29	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060626	1,873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060628	1,873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060630	1,873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061219	1,754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061217	1,754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061215	1,754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061180	1,903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061212	1,811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060494	4,511.40	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060496	1,873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060497	1,873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060498	1,873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060500	1,873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061124	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061126	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061128	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060502	1,873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060504	1,873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061130	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061132	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061135	1,545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060664	1,951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061137	8,863.92	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060661	1,951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060657	1,951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060656	1,951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Gas Costs	16.12.2010	5100213051	792.58	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060653	1,951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060492	5,152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060456	1,840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060458	1,840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060460	920.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060462	722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061120	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060464	1,852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060465	1,852.00	Revenue	MILLFIELD LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060467	1,852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060469	1,852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060471	1,852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060473	1,852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060475	1,920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060477	1,920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060480	1,820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060483	1,751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061122	1,828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060485	5,933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060487	5,530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060489	5,477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060491	4,132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060652	527.97	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060546	1,951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060548	1,951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060551	1,873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060553	1,873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060555	1,873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060557	647.33	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213322	690.60	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061143	1,998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060646	1,828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060645	1,828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060643	1,828.24	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060641	2,612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060639	3,031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060637	2,723.00	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060561	1,960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060563	1,909.52	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060565	1,159.35	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061145	5,780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061146	6,059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	5100213484	1,993.03	Revenue	MENCAP
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060543	1,951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060506	3,737.52	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060508	1,827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061226	2,028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060509	1,827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060651	2,369.46	Revenue	EUROPEAN HEALTHCARE GROUP PLC

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ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060511	1,827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060513	1,827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060649	1,828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060519	2,482.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060522	2,340.00	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060648	1,828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	5100213379	3,342.35	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060525	2,602.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061139	1,998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061141	1,998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060527	1,951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060531	1,951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060534	1,951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060536	1,951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060539	1,951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060825	1,873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060823	1,873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060964	1,903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060966	1,903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060968	1,903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060970	1,903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060107	2,577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060108	2,020.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060110	1,960.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060112	2,805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061371	1,853.40	Revenue	CORNER HOUSE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061369	1,671.16	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060113	2,740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060116	1,951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060972	1,903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060117	1,951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060120	13,734.27	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060121	3,136.77	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060123	1,903.76	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060128	546.04	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060130	6,471.79	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060827	1,873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060958	1,953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060959	2,420.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060960	1,170.00	Revenue	LILLIBET HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060058	1,873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060060	1,873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060062	1,873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060961	1,170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060064	1,873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060066	1,873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060068	1,873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060070	1,873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060072	1,873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060074	1,873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060076	1,873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060078	1,873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060080	1,951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060962	1,920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060083	627.21	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060092	543.50	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060105	780.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060106	2,796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060820	2,160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060818	6,480.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060817	2,339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060815	3,787.07	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060983	1,903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060986	1,903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060989	1,903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060992	1,903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060994	1,903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060997	1,903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061001	1,903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060159	1,903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060162	1,903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060164	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061003	1,903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061007	1,903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060165	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060166	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060168	1,903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061010	1,964.72	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Equipment and Adaptions	16.12.2010	5100207653	70.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060155	2,545.92	Revenue	G A PROJECTS LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060132	1,951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060134	1,873.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060136	1,828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060138	1,873.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060140	1,873.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060142	11,279.31	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060143	9,532.97	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060144	8,146.17	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060974	1,903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061367	5,759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061365	2,460.76	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061363	9,123.84	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Day Care	16.12.2010	5100213469	720.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060976	2,107.73	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060980	1,903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060146	2,074.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060147	2,074.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060149	1,903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060822	1,873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060151	1,903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060153	3,591.19	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060029	1,951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060031	1,951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060894	1,754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060896	1,754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060898	1,754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060900	1,754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060902	1,828.24	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060904	914.29	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060863	1,920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060861	1,920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060859	1,920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060857	1,920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060855	1,920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Day Care	16.12.2010	5100213498	525.30	Revenue	BGC ENTERPRISES
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060853	1,920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060852	5,194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060910	1,828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060912	1,828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060914	1,828.24	Revenue	RESICARE HOMES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060916	1,828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060918	1,828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060027	1,680.56	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060866	2,400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060867	2,400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060868	2,480.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060869	1,813.12	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060871	1,873.92	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060873	870.03	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060874	602.33	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060877	10,815.43	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060879	3,542.86	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060880	3,542.86	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060881	3,542.86	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060882	3,542.86	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060883	3,428.57	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060884	3,428.57	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060885	3,428.57	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060886	3,428.57	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060887	5,158.25	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060889	2,628.57	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060890	2,243.20	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060892	2,200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060025	2,151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060838	1,873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060836	1,873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060834	1,873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060043	1,951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060046	1,951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060832	1,873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060831	1,873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060829	1,873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213436	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213435	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	16.12.2010	5100210341	1,950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060048	1,881.63	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060051	2,476.25	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060942	3,222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060945	2,000.00	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061373	1,825.28	Revenue	ABBNEYFIELD

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ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060949	1,524.00	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060053	2,476.25	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060056	1,951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060954	1,951.32	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060956	5,267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060840	1,873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060920	1,828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060922	1,828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060924	1,828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060926	1,828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060928	1,828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060034	1,951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060036	1,951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061379	3,811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060930	1,828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060932	1,828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060934	1,828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061377	6,656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060936	1,828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060938	1,828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060940	1,044.71	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	16.12.2010	5100213083	2,742.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060850	3,827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060846	1,718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061375	1,981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060040	1,951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060844	1,718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060212	1,170.88	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061071	4,380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060214	1,903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060217	1,903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060220	1,903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061072	5,628.72	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061316	1,840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061314	1,840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061312	1,840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060222	1,903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060226	1,903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060783	4,006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060229	1,903.76	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060781	1,694.08	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060779	2,003.08	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060232	1,903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060235	1,903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060237	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061310	8,017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060239	1,903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060242	1,903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061318	1,951.32	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900061047	876.09	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061048	1,873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060207	3,348.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061050	1,761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061052	754.71	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900061060	551.50	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060210	1,643.31	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Other Social Services Payments	16.12.2010	5100212855	36,968.82	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061327	1,458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Other Social Services Payments	16.12.2010	5100212856	82,440.58	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Other Social Services Payments	16.12.2010	5100212852	36,050.02	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061325	9,666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Other Social Services Payments	16.12.2010	5100212854	-35,045.73	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061062	1,420.84	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061064	1,828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061323	9,666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060785	10,848.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061321	1,641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061066	1,441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061068	5,342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061070	4,380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060771	1,771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060769	1,828.24	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060758	975.66	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060755	975.66	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060753	1,827.04	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	16.12.2010	1900060273	3,324.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060750	1,951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061306	1,873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061304	1,873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060747	1,951.32	Revenue	ORCHARD LODGE NURSING HOME

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ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060744	1,951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060740	1,951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061302	1,873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060737	1,951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060734	1,951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060731	1,951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060729	1,951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060725	2,207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060723	1,951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060720	646.08	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060719	1,873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060772	2,743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060244	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Electricity Costs	16.12.2010	5100213050	845.20	Revenue	NPower
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060246	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060248	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060250	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060252	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060254	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060256	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060258	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060260	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060262	679.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060778	2,262.76	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213506	932.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060269	3,028.07	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060271	531.50	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060776	3,195.00	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060775	2,544.52	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213497	2,930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213413	2,930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	16.12.2010	5100213412	2,930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060774	2,402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060792	1,697.65	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060790	2,415.89	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060788	1,828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060786	3,787.07	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061017	3,475.40	Revenue	NATIONAL SOCIETY FOR EPILEPSY
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060183	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061019	1,873.92	Revenue	BURLINGTON CARE HOMES PLC

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ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061359	6,592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061357	6,592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061355	6,592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061353	5,974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061351	6,180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061349	6,180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061347	6,959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061345	7,394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061343	5,356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061341	6,400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061339	6,966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061021	1,838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061335	7,124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061333	8,160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Equipment and Adaptions	16.12.2010	5100207653	40.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	16.12.2010	5100207653	310.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	16.12.2010	5100207653	391.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	16.12.2010	5100207653	80.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	16.12.2010	5100207653	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900061013	1,903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061361	1,432.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Nursing Home Payments	16.12.2010	1900060170	1,903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061015	1,828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060173	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060175	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060177	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060804	1,828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060802	1,828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	16.12.2010	1900060800	1,371.18	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060798	1,697.65	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060796	1,828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Social Services Direct Payments	16.12.2010	5100213699	2,742.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060794	1,828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060179	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060181	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061023	1,838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061031	1,761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060196	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061039	1,838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061033	1,778.60	Revenue	BURLINGTON CARE HOMES PLC

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ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061041	1,830.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060198	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061043	1,761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061029	1,761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	5100213363	16,370.64	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061027	1,873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061035	1,761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061329	1,880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061025	1,778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060185	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060187	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060189	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060200	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060191	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061037	1,761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900060193	1,828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	16.12.2010	1900060195	1,305.89	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.12.2010	1900061045	1,761.00	Revenue	BURLINGTON CARE HOMES PLC
BUSINESS AND PERFORMANCE	Venue Hire	16.12.2010	5100211931	470.27	Revenue	EXPOTEL
BUSINESS AND PERFORMANCE	Training	16.12.2010	5100212759	1,145.00	Revenue	LIZ O'ROURKE TRAINING CONSULTA
BUSINESS AND PERFORMANCE	Training	16.12.2010	5100212759	430.00	Revenue	LIZ O'ROURKE TRAINING CONSULTA
BUSINESS AND PERFORMANCE	Training	16.12.2010	5100213245	1,000.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Residential Care Home Placements	16.12.2010	1900061484	5,441.12	Revenue	NORTHAM LODGE
COMMISSIONING	Residential Care Home Placements	16.12.2010	1900060423	6,607.04	Revenue	H F TRUST LTD
COMMISSIONING	Residential Care Home Placements	16.12.2010	5100213398	61,180.83	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	16.12.2010	5100213396	16,010.11	Revenue	SCOPE
COMMISSIONING	Repairs Alterations and Maintenance of Buildings	16.12.2010	5100213247	117,507.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	16.12.2010	1900060944	10,230.00	Revenue	CARE PRINCIPLES LTD
COMMISSIONING	Residential Care Home Placements	16.12.2010	1900061390	7,005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Social Services Direct Payments	16.12.2010	5100213092	1,040.00	Revenue	PERSONAL PAYMENT
COMMISSIONING	Residential Care Home Placements	16.12.2010	1900061388	7,400.00	Revenue	MSAADA GROUP
COMMISSIONING	Social Services Direct Payments	16.12.2010	5100213712	1,040.00	Revenue	PERSONAL PAYMENT
COMMISSIONING	Residential Care Home Placements	16.12.2010	1900061337	7,001.92	Revenue	VOYAGE
COMMISSIONING	Day Care	16.12.2010	5100213386	1,677.46	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	16.12.2010	1900060842	2,047.88	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	16.12.2010	5100213394	7,022.84	Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	16.12.2010	1900060848	5,137.64	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	16.12.2010	1900061074	7,979.40	Revenue	ERMINE CARE LTD
COMMISSIONING	Catering Supplies	16.12.2010	5100212559	13,041.53	Revenue	APETITO LTD
COMMISSIONING	Home Care	16.12.2010	5100213312	4,697.33	Revenue	DIMENSIONS (ADP) LTD

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COMMISSIONING	Residential Care Home Placements	16.12.2010	1900060908	5,241.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	16.12.2010	5100213284	5,731.90	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Day Care	16.12.2010	5100213387	577.24	Revenue	MACINTYRE CARE
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	16.12.2010	5100207637	4,309.20	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	16.12.2010	5100213253	1,015.00	Capital	ACE FENCING
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	16.12.2010	5100207638	3,685.00	Capital	BEARINGS STRUCTURAL REPAIRS LT
HOUSING MANAGEMENT (GF)	Electricity Costs	16.12.2010	5100207685	555.63	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	16.12.2010	5100207682	602.61	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	16.12.2010	5100207681	573.72	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	16.12.2010	5100207675	699.19	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	16.12.2010	5100207672	642.04	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	16.12.2010	5100207670	779.49	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	16.12.2010	5100207686	796.04	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	16.12.2010	5100207693	-5,827.13	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	16.12.2010	5100207688	849.16	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	16.12.2010	5100207690	-699.19	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	16.12.2010	5100207691	-454.77	Revenue	NPOWER BUSINESS LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	16.12.2010	5100213656	475.00	Revenue	SPEEDER LTD
HOUSING SERVICES (HRA)	Gas Costs	16.12.2010	5100212915	569.71	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	16.12.2010	5100212914	532.66	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	16.12.2010	5100212910	743.12	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	16.12.2010	5100212912	1,124.53	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	16.12.2010	5100212916	605.35	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Repairs and Maintenance	16.12.2010	5100209963	646.41	Revenue	MOTORBODIES LUTON LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	16.12.2010	5100213656	320.00	Revenue	SPEEDER LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	16.12.2010	5100213656	4,655.00	Revenue	SPEEDER LTD
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215783	1,276.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215908	1,301.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100214906	2,328.79	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215907	2,112.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100214658	1,083.81	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215193	24,199.29	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215813	1,012.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215927	1,410.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215910	788.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215933	726.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215798	784.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215799	789.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215809	830.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	21.12.2010	5100213439	768.72	Revenue	SOMERSET COUNTY COUNCIL

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ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215790	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	21.12.2010	5100215080	721.86	Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215363	1,313.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Local Authorities	21.12.2010	5100214169	166,930.00	Revenue	LUTON BOROUGH COUNCIL
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215866	894.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215787	1,570.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215949	905.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215868	861.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215769	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215883	853.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.12.2010	5100209481	755.52	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215858	592.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215856	666.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215896	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215854	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215852	1,045.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215368	1,179.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.12.2010	5100210148	1,056.29	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215836	1,776.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215835	976.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.12.2010	5100210253	1,760.21	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215826	577.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215770	625.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215898	832.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215775	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215859	656.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215890	950.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	21.12.2010	5100215200	1,082.40	Revenue	MR R P KITELEY
ADULT SOCIAL CARE	Home Care	21.12.2010	5100211210	502.68	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215094	-502.68	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215871	1,900.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.12.2010	5100213501	782.50	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	21.12.2010	5100213504	815.75	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215362	656.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	21.12.2010	5100210766	1,527.24	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215773	821.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215771	666.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215531	1,582.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100214632	4,514.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215533	3,393.60	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215537	606.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215398	1,159.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215394	553.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	21.12.2010	5100214390	1,242.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.12.2010	5100214387	1,156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215392	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215391	621.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215539	943.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215540	1,500.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215541	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215388	1,064.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215387	994.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215544	2,424.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215547	506.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215386	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215530	1,117.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100214630	1,722.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215514	3,000.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215408	1,101.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215407	1,098.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215518	563.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215523	929.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	21.12.2010	5100214727	870.00	Revenue	INNSITE UK LTD
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215145	696.50	Revenue	LILAC CARE
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215403	1,928.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	21.12.2010	1900061331	1,811.36	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Oil Costs	21.12.2010	5100212687	1,289.70	Revenue	EMO OIL LTD
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215401	943.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215400	840.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215526	865.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215527	657.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215528	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215529	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215399	528.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215383	500.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215586	541.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215590	665.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215591	931.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215595	944.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215601	553.48	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215602	801.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215603	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215611	698.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215614	1,534.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215615	1,118.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215618	554.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215620	1,560.21	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215621	698.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215622	1,881.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215624	769.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215626	1,297.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215630	1,031.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215632	1,450.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215584	931.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215549	1,000.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215554	855.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215090	1,128.40	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Respite Care	21.12.2010	5100215374	1,806.99	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	21.12.2010	5100214611	852.19	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215556	1,280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215560	1,238.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215564	685.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215565	1,338.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215566	590.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215569	1,230.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215570	516.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215573	1,041.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215574	772.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215575	1,489.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215578	581.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215579	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215581	2,288.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215162	1,469.54	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215162	1,469.54	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215162	1,469.54	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215162	1,469.54	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215162	1,469.55	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215457	1,281.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215453	1,093.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215452	1,330.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Home Care	21.12.2010	5100215088	3,439.89	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215451	720.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215450	1,742.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215488	1,341.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215489	1,470.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215445	707.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.12.2010	5100213505	1,950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215173	3,400.68	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	21.12.2010	5100211298	432.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.12.2010	5100211276	1,950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215161	1,469.64	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215468	1,703.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215466	1,156.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215465	1,156.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215470	1,083.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215471	550.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215472	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215473	591.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100214902	2,100.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215475	882.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215481	1,722.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	21.12.2010	5100214815	4,000.00	Revenue	F J GADSBY BUILDERS LTD
ADULT SOCIAL CARE	Day Care	21.12.2010	5100213760	1,774.50	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	21.12.2010	5100211296	1,965.87	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	21.12.2010	5100213759	2,623.32	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215161	1,469.65	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215161	1,469.65	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215161	1,469.65	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215161	1,469.65	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215172	3,876.87	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Equipment and Adaptions	21.12.2010	5100211351	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	21.12.2010	5100211351	40.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	21.12.2010	5100211351	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	21.12.2010	5100211351	118.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	21.12.2010	5100211351	25.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	21.12.2010	5100211351	250.53	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	21.12.2010	5100211351	45.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	21.12.2010	5100211351	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	21.12.2010	5100211351	40.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	21.12.2010	5100211351	40.00	Revenue	PHIL'S HANDYSERVICE

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ADULT SOCIAL CARE	Equipment and Adaptions	21.12.2010	5100211351	223.06	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215503	1,597.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	21.12.2010	5100211351	271.91	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215505	2,675.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215507	3,260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	21.12.2010	5100214426	1,156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215509	1,458.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215409	862.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215412	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215171	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215444	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215436	682.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215429	778.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215427	974.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215495	1,104.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215426	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Civic and other hospitality	21.12.2010	5100215254	634.50	Revenue	THE RUFUS CENTRE
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215424	717.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215498	527.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	21.12.2010	5100214503	626.69	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.12.2010	5100214494	1,356.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.12.2010	5100214493	1,316.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.12.2010	5100214492	1,153.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.12.2010	5100214466	843.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215418	2,420.11	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215415	962.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215414	789.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215085	98.40	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215085	633.39	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215077	7,916.56	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Gas Costs	21.12.2010	5100208447	476.96	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215076	7,478.42	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Transport Contracts	21.12.2010	5100211762	4,284.72	Revenue	SAFFORD'S COACHES
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215371	1,692.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215709	834.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Electricity Costs	21.12.2010	5100212394	478.80	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215702	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215697	652.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215651	1,360.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215195	1,296.96	Revenue	MEDICO NURSING AND HOMECARE LT

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ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215741	1,774.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215739	552.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215132	1,830.00	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215130	3,669.12	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215734	1,148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	21.12.2010	5100210763	1,673.76	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	21.12.2010	5100210702	2,988.70	Revenue	CENTRAL BEDS CARS LTD
ADULT SOCIAL CARE	Transport Contracts	21.12.2010	5100210764	3,850.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Residential Care Home Placements	21.12.2010	5100215165	2,895.34	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215086	5,795.12	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Day Care	21.12.2010	5100215165	1,407.51	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Other Local Authorities	21.12.2010	5100212516	53,014.56	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	21.12.2010	5100212515	27,249.95	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	21.12.2010	5100212514	16,221.93	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Gas Costs	21.12.2010	5100209998	714.21	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215116	1,745.30	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215116	29.25	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215116	806.92	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215116	1,163.41	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	21.12.2010	5100214014	657.50	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Other Local Authorities	21.12.2010	5100212512	1,485.86	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215695	625.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Local Authorities	21.12.2010	5100212513	3,515.65	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215662	730.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215669	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215670	838.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215674	856.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215675	962.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215677	1,353.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215682	569.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215684	560.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215685	760.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215686	1,494.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Gas Costs	21.12.2010	5100214848	990.21	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Gas Costs	21.12.2010	5100214846	457.14	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Home Care	21.12.2010	5100213755	964.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215634	728.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	21.12.2010	5100215068	4,341.77	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215751	645.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215369	1,083.08	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215635	846.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215636	1,148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215633	2,236.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215643	1,338.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215754	1,452.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215197	2,029.44	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215637	858.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.12.2010	5100215196	547.68	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Social Services Direct Payments	21.12.2010	5100215744	717.52	Revenue	PERSONAL PAYMENT
BUSINESS AND PERFORMANCE	Agency Staff	21.12.2010	5100214395	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	21.12.2010	5100214091	1,440.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Training	21.12.2010	5100214088	1,440.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Training	21.12.2010	5100214086	675.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Training	21.12.2010	5100214092	720.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Agency Staff	21.12.2010	5100214386	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	21.12.2010	5100214094	720.00	Revenue	ADJUSTING THE BALANCE LTD
COMMISSIONING	Day Care	21.12.2010	5100215078	871.41	Revenue	MACINTYRE CARE
COMMISSIONING	Agency Staff	21.12.2010	5100214375	480.60	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Day Care	21.12.2010	5100213762	513.04	Revenue	ELITE DAY SERVICES
COMMISSIONING	Respite Care	21.12.2010	5100213410	2,485.71	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Residential Care Home Placements	21.12.2010	5100211212	1,339.52	Revenue	PETERHOUSE
COMMISSIONING	Residential Care Home Placements	21.12.2010	5100213408	620.00	Revenue	PETERHOUSE
COMMISSIONING	Residential Care Home Placements	21.12.2010	5100210308	9,193.67	Revenue	TRACS LTD
COMMISSIONING	Residential Care Home Placements	21.12.2010	5100210317	10,747.08	Revenue	TRACS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Gas Central Heating Maintenance	21.12.2010	5100212002	157,501.62	Capital	WHELDON CONTRACT & SERVICES LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	21.12.2010	5100215149	521.43	Capital	BEARINGS SCAFFOLD SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	21.12.2010	5100213869	14,626.99	Capital	BREYER GROUP PLC
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	21.12.2010	5100214164	450.00	Capital	BEARINGS SCAFFOLD SERVICES LTD
HOUSING MANAGEMENT (GF)	Agency Staff	21.12.2010	5100214400	524.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.12.2010	5100214399	518.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.12.2010	5100214380	1,584.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.12.2010	5100214401	570.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Electricity Costs	21.12.2010	5100214296	547.15	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	21.12.2010	5100214369	1,518.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Electricity Costs	21.12.2010	5100214298	770.35	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	21.12.2010	5100214301	1,101.97	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Gas Costs	21.12.2010	5100210347	500.42	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Bought in Professional Services	21.12.2010	5100209773	800.00	Revenue	DE MONTFORT UNIVERSITY
HOUSING SERVICES (HRA)	Bought in Professional Services	21.12.2010	5100216250	3,021.80	Revenue	TROWERS & HAMLINS LLP
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	21.12.2010	5100213736	100,000.00	Revenue	ENTERPRISE (AOL) LIMITED

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HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	21.12.2010	5100213734	192,951.42	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Bought in Professional Services	21.12.2010	5100216250	989.10	Revenue	TROWERS & HAMLINS LLP
HOUSING SERVICES (HRA)	Bought in Professional Services	21.12.2010	5100216245	-4,010.90	Revenue	TROWERS & HAMLINS LLP
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	21.12.2010	5100212990	5,243.55	Revenue	QUALITY HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	21.12.2010	5100214431	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	21.12.2010	5100214544	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	21.12.2010	5100213735	-100,000.00	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Gas Costs	21.12.2010	5100213038	1,378.22	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	21.12.2010	5100213040	587.77	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	21.12.2010	5100213041	716.42	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	21.12.2010	5100213045	496.34	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	21.12.2010	5100213046	889.44	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Agency Staff	21.12.2010	5100214416	436.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	ICT costs Software	21.12.2010	5100209918	1,750.00	Revenue	ARENA PARTNERSHIP
HOUSING SERVICES (HRA)	Agency Staff	21.12.2010	5100214469	2,400.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	21.12.2010	5100214562	1,099.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216574	749.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.12.2010	5100216392	4,543.00	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216575	1,442.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Staff Related Costs (Non Payroll)	23.12.2010	5100216626	18.50	Revenue	RSP RAIL TRAVEL ACCOUNT
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216432	721.44	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216567	1,862.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216344	1,745.30	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Staff Related Costs (Non Payroll)	23.12.2010	5100216624	22.50	Revenue	RSP RAIL TRAVEL ACCOUNT
ADULT SOCIAL CARE	Staff Related Costs (Non Payroll)	23.12.2010	5100216624	119.40	Revenue	RSP RAIL TRAVEL ACCOUNT
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216433	595.60	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216568	606.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216569	923.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216571	1,498.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216389	10,797.08	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216561	735.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216455	2,197.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216454	524.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216453	2,086.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.12.2010	5100216333	8,755.00	Revenue	CORICH COMMUNITY CARE LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216451	509.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216390	670.08	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216446	630.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216423	561.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216404	832.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD

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ADULT SOCIAL CARE	Home Care	23.12.2010	5100216396	1,568.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	23.12.2010	5100214909	630.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.12.2010	5100214660	1,074.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216344	1,163.41	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216394	1,680.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216436	32,483.06	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216457	1,715.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216344	806.92	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216344	29.25	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216441	2,593.39	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216439	600.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216552	926.28	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Staff Related Costs (Non Payroll)	23.12.2010	5100216626	68.00	Revenue	RSP RAIL TRAVEL ACCOUNT
ADULT SOCIAL CARE	Rents	23.12.2010	5100216651	4,895.23	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216465	8,050.60	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Other Social Services Payments	23.12.2010	5100216029	39,037.34	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Other Social Services Payments	23.12.2010	5100216033	38,126.02	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216460	49,581.47	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216466	40,454.74	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216339	1,106.94	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216338	3,234.11	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216335	1,635.40	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Day Care	23.12.2010	5100216426	2,121.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Day Care	23.12.2010	5100216579	2,623.32	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	23.12.2010	5100216549	2,641.14	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	23.12.2010	5100216546	2,434.14	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Agency Staff	23.12.2010	5100216674	1,109.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216334	2,843.94	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Day Care	23.12.2010	5100216391	2,338.91	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216719	30,382.73	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Day Care	23.12.2010	5100216540	1,124.28	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Respite Care	23.12.2010	5100216682	1,142.86	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216469	-3,709.25	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216428	767.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216576	1,122.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216577	561.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Bought In Prof Services Other (Internal)	23.12.2010	5100216061	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216340	7,395.76	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216340	3,081.49	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216340	939.12	Revenue	SAGECARE LTD (FACTORED)

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ADULT SOCIAL CARE	Home Care	23.12.2010	5100216342	16,197.65	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216342	913.75	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Repairs & Maintenance - Programmed (Mouchel)	23.12.2010	5100216799	15,325.50	Revenue	LANES GROUP PLC
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216342	4,211.60	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216343	388.50	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216343	21.50	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	23.12.2010	5100216797	3,787.50	Revenue	LANES GROUP PLC
ADULT SOCIAL CARE	Home Care	23.12.2010	5100216343	121.25	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Rents	23.12.2010	5100216652	7,767.50	Revenue	ALDWYCK HOUSING GROUP LTD
BUSINESS AND PERFORMANCE	Staff Related Costs (Non Payroll)	23.12.2010	5100216626	39.80	Revenue	RSP RAIL TRAVEL ACCOUNT
COMMISSIONING	Other Social Services Payments	23.12.2010	5100216018	1,011.01	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Other Social Services Payments	23.12.2010	5100216019	11,029.20	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Other Social Services Payments	23.12.2010	5100216020	4,687.41	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Other Social Services Payments	23.12.2010	5100216022	1,385.67	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Other Social Services Payments	23.12.2010	5100216023	12,625.20	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Social Services Direct Payments	23.12.2010	5100214659	508.57	Revenue	PERSONAL PAYMENT
COMMISSIONING	Staff Related Costs (Non Payroll)	23.12.2010	5100216624	42.50	Revenue	RSP RAIL TRAVEL ACCOUNT
COMMISSIONING	Staff Related Costs (Non Payroll)	23.12.2010	5100216624	322.00	Revenue	RSP RAIL TRAVEL ACCOUNT
COMMISSIONING	Staff Related Costs (Non Payroll)	23.12.2010	5100216626	39.80	Revenue	RSP RAIL TRAVEL ACCOUNT
COMMISSIONING	Private Contractors	23.12.2010	5100216611	-657.98	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Private Contractors	23.12.2010	5100216609	-2,606.64	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Private Contractors	23.12.2010	5100216608	-128,895.99	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Residential Care Home Placements	23.12.2010	5100216582	2,490.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Residential Care Home Placements	23.12.2010	5100216572	2,490.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Other Local Authorities	23.12.2010	5100216662	212,495.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Other Local Authorities	23.12.2010	5100216660	212,495.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Private Contractors	23.12.2010	5100216605	263,203.00	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Day Care	23.12.2010	5100216415	513.04	Revenue	ELITE DAY SERVICES
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	23.12.2010	5100216137	875.00	Capital	HUNTREE FENCING LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	23.12.2010	5100215988	4,743.09	Capital	C WOOD & SON (LUTON) LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	23.12.2010	5100215991	3,163.21	Capital	C WOOD & SON (LUTON) LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Bought in Professional Services	23.12.2010	5100215144	1,135.00	Capital	HESTIA MANAGED SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	23.12.2010	5100216159	8,493.00	Capital	INNSITE UK LTD
HOUSING SERVICES (HRA)	Training	23.12.2010	5100216074	757.00	Revenue	TELECARE SERVICES ASSOCIATION
HOUSING SERVICES (HRA)	Bought In Prof Services Other (Internal)	23.12.2010	5100216136	2,260.82	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Bought In Prof Services Other (Internal)	23.12.2010	5100216136	174.87	Revenue	ALLPAY.NET LIMITED
ADULT SOCIAL CARE	Travel and Subsistence	31.12.2010		953.93	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	31.12.2010		567.13	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	31.12.2010		594.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	31.12.2010		559.11	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Travel and Subsistence	31.12.2010		646.63	Revenue	PERSONAL PAYMENT