

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Respite Care	01.02.2011	5100229449	870.03	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229657	3095.98	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	01.02.2011	5100229721	1673.08	Revenue	PROSPECTS
ADULT SOCIAL CARE	Agency Staff	01.02.2011	5100229381	1167.72	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229715	181.16	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229712	3105.30	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229655	2197.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	01.02.2011	5100177352	2255.56	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Gas Costs	01.02.2011	5100223727	972.62	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Residential Care Home Placements	01.02.2011	5100229660	1018.52	Revenue	ROUNDSTONE CARE
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229715	476.43	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229718	1039.25	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Agency Staff	01.02.2011	5100229434	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229622	522.44	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Agency Staff	01.02.2011	5100229447	1282.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	01.02.2011	5100229452	1436.47	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	01.02.2011	5100229453	979.41	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Respite Care	01.02.2011	5100229448	1371.18	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.02.2011	5100229636	2673.88	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Transport Contracts	01.02.2011	5100230343	2042.37	Revenue	AGS CARS LTD
ADULT SOCIAL CARE	Staff Related Costs (Non Payroll)	01.02.2011	5100228927	154.00	Revenue	RSP RAIL TRAVEL ACCOUNT
ADULT SOCIAL CARE	Respite Care	01.02.2011	5100229478	1487.07	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Agency Staff	01.02.2011	5100229366	859.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229588	898.38	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	01.02.2011	5100229368	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229586	2251.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	01.02.2011	5100216553	2170.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	01.02.2011	5100229371	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	01.02.2011	5100206575	2170.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	01.02.2011	5100196321	2155.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229618	3795.10	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229618	58.50	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229618	1899.80	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229618	2313.38	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Gas Costs	01.02.2011	5100226194	1142.55	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Day Care	01.02.2011	5100229624	4054.65	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229638	648.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Oil Costs	01.02.2011	5100225724	1464.90	Revenue	EMO OIL LTD
ADULT SOCIAL CARE	Day Care	01.02.2011	5100225826	768.72	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Home Care	01.02.2011	5100183528	2247.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229583	852.91	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229521	822.18	Revenue	CRYSTAL LEMON CARE LIMITED

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ADULT SOCIAL CARE	Home Care	01.02.2011	5100229514	502.95	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229507	859.48	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229504	567.34	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229503	548.77	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229139	2765.82	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229491	8378.69	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Furniture Equipment and Materials	01.02.2011	5100226832	536.00	Revenue	MORRELLS WOODFINISHES LTD
ADULT SOCIAL CARE	Transport Contracts	01.02.2011	5100223915	1445.15	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229677	660.62	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229679	657.50	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229650	1815.06	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	01.02.2011	5100229271	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229669	1122.94	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Agency Staff	01.02.2011	5100229249	937.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229642	551.89	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229535	574.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229581	637.84	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229574	630.92	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229568	3076.94	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229566	534.36	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229563	2947.84	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229561	1402.22	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229557	543.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229555	2081.86	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229137	555.25	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229552	605.08	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229549	1456.62	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229548	594.55	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	01.02.2011	5100229537	955.38	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	03.02.2011	5100175363	696.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Day Care	03.02.2011	5100231158	2051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	03.02.2011	5100230759	8755.00	Revenue	CORICH COMMUNITY CARE LTD
ADULT SOCIAL CARE	Home Care	03.02.2011	5100231494	-696.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.02.2011	5100230757	8755.00	Revenue	CORICH COMMUNITY CARE LTD
ADULT SOCIAL CARE	Gas Costs	03.02.2011	5100230617	961.87	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230710	825.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230707	1770.06	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230542	1652.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.02.2011	5100230744	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.02.2011	5100230746	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.02.2011	5100230747	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.02.2011	5100230749	5152.00	Revenue	MENTAUR LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	03.02.2011	5100230751	-1760.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230763	586.62	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	03.02.2011	5100231156	1208.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Gas Costs	03.02.2011	5100224205	655.46	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Day Care	03.02.2011	5100230635	1626.40	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Day Care	03.02.2011	5100230636	1626.40	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Day Care	03.02.2011	5100230637	1626.40	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Day Care	03.02.2011	5100231159	706.43	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	03.02.2011	1900063496	763.28	Revenue	WESTBOURNE RESIDENTIAL CARE HO
ADULT SOCIAL CARE	Residential Contributions	03.02.2011	1900063497	-763.28	Revenue	WESTBOURNE RESIDENTIAL CARE HO
ADULT SOCIAL CARE	Residential Care Home Placements	03.02.2011	1900063498	-5253.36	Revenue	WESTBOURNE RESIDENTIAL CARE HO
ADULT SOCIAL CARE	Residential Contributions	03.02.2011	1900063499	1623.24	Revenue	WESTBOURNE RESIDENTIAL CARE HO
ADULT SOCIAL CARE	Residential Care Home Placements	03.02.2011	1900063502	1345.72	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Rents	03.02.2011	5100227557	4336.40	Revenue	FLITWICK TOWN COUNCIL
ADULT SOCIAL CARE	Residential Contributions	03.02.2011	1900063503	-602.32	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Residential Care Home Placements	03.02.2011	1900063511	1873.92	Revenue	NIGHTINGALE RESIDENTIAL CARE H
ADULT SOCIAL CARE	Home Care	03.02.2011	5100227801	1671.43	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	03.02.2011	1900063515	2600.00	Revenue	ARBORY RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.02.2011	1900063521	2028.60	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Contributions	03.02.2011	1900063522	-502.24	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Nursing Home Payments	03.02.2011	1900063527	1874.92	Revenue	BARCHESTER HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.02.2011	1900063529	1736.00	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230737	1243.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	03.02.2011	5100231164	880.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	03.02.2011	5100231163	6809.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Furniture Equipment and Materials	03.02.2011	5100230120	495.00	Revenue	DUSTRACTION
ADULT SOCIAL CARE	Respite Care	03.02.2011	5100230713	4341.77	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	03.02.2011	5100230711	702.65	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	03.02.2011	1900063338	8800.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	03.02.2011	1900063488	1632.00	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	03.02.2011	1900063489	-589.84	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	03.02.2011	1900063490	8755.60	Revenue	WESTBOURNE RESIDENTIAL CARE HO
ADULT SOCIAL CARE	Residential Contributions	03.02.2011	1900063491	-1908.20	Revenue	WESTBOURNE RESIDENTIAL CARE HO
ADULT SOCIAL CARE	Residential Care Home Placements	03.02.2011	1900063492	1751.12	Revenue	WESTBOURNE RESIDENTIAL CARE HO
ADULT SOCIAL CARE	Residential Care Home Placements	03.02.2011	1900063494	-3502.24	Revenue	WESTBOURNE RESIDENTIAL CARE HO
ADULT SOCIAL CARE	Residential Contributions	03.02.2011	1900063495	1082.16	Revenue	WESTBOURNE RESIDENTIAL CARE HO
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230973	406.92	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230973	351.34	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230754	550.35	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230754	206.13	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230754	64.43	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230756	6795.41	Revenue	SAGECARE LTD (FACTORED)

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ADULT SOCIAL CARE	Home Care	03.02.2011	5100230756	2858.86	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230756	778.87	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230976	16543.11	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230976	2537.86	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230976	1774.39	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230979	2234.74	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230979	622.53	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230979	569.37	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	03.02.2011	5100231172	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	03.02.2011	5100231160	1288.80	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230973	1777.74	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Residential Contributions	03.02.2011	1900063530	-1206.12	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Nursing Home Payments	03.02.2011	1900063531	1778.00	Revenue	SOUTH COAST NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	03.02.2011	1900063533	-723.96	Revenue	SOUTH COAST NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	03.02.2011	1900063534	3659.60	Revenue	PARTRIDGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	03.02.2011	1900063535	1840.00	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Contributions	03.02.2011	1900063536	-521.72	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230971	16132.98	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230971	820.50	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	03.02.2011	5100230971	2519.52	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231232	514.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231234	4104.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231236	826.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231241	1256.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Respite Care	08.02.2011	5100232472	14625.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231246	1344.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231243	1753.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231247	521.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231264	1209.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231266	1519.34	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231267	789.17	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231269	585.64	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231932	216.74	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231932	291.32	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231932	101.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231932	40.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231932	100.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231932	30.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231932	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231932	84.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231932	25.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231932	40.00	Revenue	PHIL'S HANDYSERVICE

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ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231932	93.04	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231932	126.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231932	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231496	696.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	08.02.2011	5100175366	597.24	Revenue	LILAC CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.02.2011	5100231201	4400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	BUPA Residential	08.02.2011	5100231251	2090.00	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	08.02.2011	5100232473	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Social Services Direct Payments	08.02.2011	5100231568	1384.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	08.02.2011	5100232474	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231215	-5576.68	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231213	-836.62	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Respite Care	08.02.2011	5100232475	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Professional Services - Other	08.02.2011	5100231409	450.00	Revenue	STEPHENS HAULAGE LTD
ADULT SOCIAL CARE	Professional Services - Other	08.02.2011	5100231409	106.38	Revenue	STEPHENS HAULAGE LTD
ADULT SOCIAL CARE	Respite Care	08.02.2011	5100232469	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Clothes Uniform & Laundry	08.02.2011	5100228514	190.40	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	08.02.2011	5100228514	95.20	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	08.02.2011	5100228514	150.63	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	08.02.2011	5100228514	8.76	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Clothes Uniform & Laundry	08.02.2011	5100228514	8.76	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Respite Care	08.02.2011	5100232468	5621.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	08.02.2011	5100231666	550.94	Revenue	SDG ELECTRICAL & MECHANICAL
ADULT SOCIAL CARE	Other Local Authority Waste Contracts	08.02.2011	5100227099	444.58	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authority Waste Contracts	08.02.2011	5100230595	417.24	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231933	154.39	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231933	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231933	88.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231933	125.79	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231933	35.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231933	104.99	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231933	90.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231932	230.38	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231932	274.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231932	114.03	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.02.2011	5100231932	59.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231231	554.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.02.2011	1900020769	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	08.02.2011	1900020771	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	08.02.2011	1900020772	-579.16	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Home Care	08.02.2011	5100228261	525.35	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Agency Staff	08.02.2011	5100232104	-638.94	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	08.02.2011	5100232349	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	08.02.2011	5100231258	1063.10	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Agency Staff	08.02.2011	5100232344	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.02.2011	5100232336	1307.81	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	08.02.2011	5100231262	652.00	Revenue	CAMPHILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Agency Staff	08.02.2011	5100232285	962.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	08.02.2011	5100227463	36206.51	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Other Social Services Payments	08.02.2011	5100227464	47092.00	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231260	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Respite Care	08.02.2011	5100232470	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231257	4174.38	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231256	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Agency Staff	08.02.2011	5100232306	708.21	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231254	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231198	3439.89	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Agency Staff	08.02.2011	5100232399	1112.49	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.02.2011	5100232385	796.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.02.2011	5100232386	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	08.02.2011	5100232379	703.11	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231218	980.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Agency Staff	08.02.2011	5100232403	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231220	1094.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231223	1788.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Respite Care	08.02.2011	5100232471	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231224	1543.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	08.02.2011	5100231228	2464.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900066049	1528.00	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065186	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065580	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900066050	-515.92	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065187	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900066053	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Day Care	10.02.2011	5100230633	1626.40	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065250	-535.72	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065582	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900066038	3309.60	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900066046	-886.28	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900066039	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900066045	1103.20	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900066044	1696.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Respite Care	10.02.2011	5100233039	848.83	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900066041	1951.32	Revenue	CAREBASE (MILTON KEYNES) LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065476	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065477	1920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900066074	13371.43	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065193	-582.24	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065281	-635.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Respite Care	10.02.2011	1900065282	1324.11	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233268	-1067.00	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065192	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233266	850.60	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065481	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900066073	11845.07	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900066072	-521.72	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900066071	1840.00	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065479	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900066061	3180.00	Revenue	ELLA & RIDLEY JACOBS HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900066059	1534.16	Revenue	BRAMPTON VIEW CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900066055	1852.00	Revenue	MAYCROFT RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900066054	-700.32	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065164	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065190	-514.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065189	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065471	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233318	1792.28	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233320	559.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233321	885.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233322	689.88	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065173	2996.67	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065588	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065590	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065592	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065172	-1214.81	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065171	6962.69	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900066028	1751.12	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065469	1951.32	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065594	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065596	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065597	-502.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065598	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065599	-508.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065170	1180.17	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065168	-17890.63	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900066029	-708.52	Revenue	RUNWOOD HOMES PLC

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ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900066030	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065169	4317.46	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065174	667.73	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Day Care	10.02.2011	5100230634	1626.40	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065184	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900066034	11800.00	Revenue	CASTLEBECK CARE (TEEDALE) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065475	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900066026	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233266	7177.23	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065474	2420.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065180	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065584	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065179	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065600	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065586	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233226	1961.78	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233230	617.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065165	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233231	663.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233234	950.89	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065176	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233235	1471.34	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233237	1770.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065175	-677.56	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065473	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233309	1808.80	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065213	3212.43	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065539	-507.80	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065538	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065536	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065534	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065532	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065488	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065531	-568.40	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065530	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065528	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Electricity Costs	10.02.2011	5100232131	902.85	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065526	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065485	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065550	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065549	-678.40	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065548	1761.00	Revenue	BURLINGTON CARE HOMES PLC



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ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065547	-638.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065546	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065545	-677.64	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065544	1830.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065543	-667.52	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065542	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065541	-563.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065540	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065214	-2072.91	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Water Services	10.02.2011	5100232131	755.63	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065506	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Day Care	10.02.2011	5100233198	1809.20	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	10.02.2011	5100233202	814.14	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065508	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065510	-523.04	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065512	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065513	-560.36	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065208	-531.84	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065515	1964.72	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Day Care	10.02.2011	5100233200	1809.20	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065516	-633.04	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065518	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065502	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065212	-577.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065211	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065210	-570.08	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065491	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065494	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065497	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065209	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065524	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065522	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065520	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065519	-942.96	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065499	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065551	-1094.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233203	1243.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065197	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065199	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065570	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065201	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065203	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065568	11976.00	Revenue	MICHAEL WHEATLEY CONSTRUCTION
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065566	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065565	7051.20	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065564	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065563	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065249	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065196	-616.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065194	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900066075	-731.83	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065578	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	5100233170	1599.00	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233170	498.12	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Day Care	10.02.2011	5100233169	984.00	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233299	555.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065577	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065576	2259.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065575	-609.72	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065574	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065572	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065561	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065221	-727.14	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065220	863.71	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065558	-616.40	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065218	-1018.00	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065217	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065215	1472.37	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065207	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065557	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065483	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065555	1420.84	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065553	-1064.24	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065552	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065234	-669.26	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065248	-529.88	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065247	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065245	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065243	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065242	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065241	4517.66	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065205	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065559	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065240	-2950.43	Revenue	EUROPEAN HEALTHCARE GROUP PLC

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ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065239	-13241.10	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065206	-516.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065236	-1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065782	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065780	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065784	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065786	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065778	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065777	-815.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065775	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065773	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065771	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065788	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065789	-530.88	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065790	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065791	-550.64	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065792	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065793	-556.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065794	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065795	-593.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065796	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065738	-683.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065266	-793.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065739	4084.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065741	4078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065743	3539.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065745	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065748	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065751	3974.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065752	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065754	2531.16	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065755	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065759	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065762	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065764	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065766	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065767	-533.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065769	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065770	-611.84	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065832	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065834	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065836	6180.00	Revenue	VOYAGE

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ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065838	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065636	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065635	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065265	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065261	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065840	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065842	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065844	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065846	1432.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065848	9123.84	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065850	2460.76	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065852	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065854	5358.97	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065855	4680.74	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065856	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065797	-605.76	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065800	-3820.03	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065801	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065803	1951.32	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065806	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065808	9666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065810	9666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065812	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065813	-687.04	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065814	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065639	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065818	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065820	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065637	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065824	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065826	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065828	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065830	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065737	4800.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065677	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065679	-569.56	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065681	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065682	-571.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065683	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065685	-762.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065686	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065649	1622.80	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065647	2527.08	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065687	-780.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065689	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065690	-1035.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065692	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065693	-1667.40	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065694	4916.55	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065695	1180.17	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065696	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065698	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065673	-548.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	BUPA Residential	10.02.2011	5100233276	3080.00	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233301	1235.28	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233302	1235.28	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065671	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065670	-511.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065669	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065667	-510.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065666	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065662	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065659	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065657	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065654	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065280	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065675	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065676	-551.92	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065651	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065278	-545.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065719	2544.80	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065723	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065641	-530.08	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	5100233326	1427.20	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065725	1920.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065727	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065728	-885.84	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065729	1838.20	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065730	-1193.16	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065731	1810.48	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065732	-568.08	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065640	1818.24	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065733	1873.92	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065734	-537.44	Revenue	CARE FIRST BEDFORDSHIRE LTD

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ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065273	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065270	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065267	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065735	2667.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065645	-576.04	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065644	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065699	-1375.64	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065700	-1293.83	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065703	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065706	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065276	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065643	-518.84	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065708	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065642	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065709	-675.28	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065710	-3007.82	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065711	1014.51	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065712	1691.04	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065715	2353.64	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065716	-643.64	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065717	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065718	-650.64	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065960	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065961	-519.48	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065962	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065964	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065966	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065968	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065969	-547.48	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065970	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065971	-558.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065972	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065973	-621.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065974	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065975	-648.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065976	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065977	-730.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065978	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065979	-784.76	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	10.02.2011	1900065980	914.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065929	2127.21	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065930	-2127.21	Revenue	WEST STREET HOME

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ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065931	4766.48	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065932	-741.99	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065933	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065934	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065936	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065938	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065940	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065942	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065944	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065946	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065948	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065950	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065952	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065954	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065956	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065958	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065998	-575.24	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065999	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900066000	-737.04	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900066002	1951.32	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900066004	1951.32	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900066007	1559.96	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900066008	-1559.96	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900066009	1900.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900066013	2000.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900066014	-585.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900066015	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900066017	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900066018	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900066019	-742.88	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900066020	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900066021	2086.84	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900066024	2208.00	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900066025	-514.80	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065981	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065982	-963.16	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	10.02.2011	1900065983	848.83	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065984	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065985	-1029.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	10.02.2011	1900065986	914.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065607	-692.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065606	1828.24	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065605	-624.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065604	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065603	-602.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065602	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065993	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065601	-563.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065994	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065995	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065996	-570.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065997	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Respite Care	10.02.2011	1900065923	602.33	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065624	1790.06	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065623	-3852.36	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065622	-1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065621	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065619	-832.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065618	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065617	-829.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065616	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065615	-810.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065614	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065613	-801.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065612	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065611	-789.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	10.02.2011	5100233239	720.00	Revenue	MAURICE'S PRIVATE HIRE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065876	-1129.34	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065877	7200.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065878	-622.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065879	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065858	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065859	-659.80	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065860	1671.16	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065861	-621.40	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065862	1853.40	Revenue	CORNER HOUSE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065864	1825.28	Revenue	ABBAYFIELD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065866	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065868	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065870	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065871	1832.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065873	2160.40	Revenue	KILBURN COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065875	24171.43	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065633	1998.80	Revenue	LINKAGE COMMUNITY TRUST



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ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065631	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065629	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065627	8863.92	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065626	-528.56	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065625	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065903	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065905	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065907	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065909	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065910	-513.80	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065911	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065912	-532.12	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065913	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065914	-581.44	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065608	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065915	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065916	-664.48	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065917	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065918	-671.20	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065919	1740.07	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065920	-738.03	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065921	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065922	-884.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065881	1751.12	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065610	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065259	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065257	-505.04	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065256	1689.00	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065253	2348.48	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065251	2760.68	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065609	-747.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065887	1790.24	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065888	-530.52	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065889	1868.40	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065891	2000.00	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065893	-613.88	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065894	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065895	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065897	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065899	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065901	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065467	1524.00	Revenue	FORD HOUSE CARE HOME

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ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064949	2647.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064713	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064714	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064947	3127.36	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065356	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065354	1673.14	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065335	-710.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064945	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064943	1920.12	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065353	-542.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064941	5905.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064940	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064938	6641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064936	7950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064951	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065367	-620.72	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065366	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064959	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064957	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065365	-620.20	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065364	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065362	1728.57	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Respite Care	10.02.2011	1900065361	1338.51	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064711	-853.03	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064955	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064953	2020.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065359	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065357	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064952	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065336	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064915	-763.00	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064914	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064912	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064910	2002.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064908	1827.12	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064906	2086.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064905	-883.04	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064904	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064903	-526.16	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064902	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900064720	-897.08	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064901	-519.40	Revenue	LLOYD LODGE LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064900	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064898	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064916	4632.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064934	-4071.60	Revenue	GRETTON HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064932	-2714.40	Revenue	GRETTON HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064931	4071.60	Revenue	GRETTON HOMES
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233259	921.34	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064930	9500.40	Revenue	GRETTON HOMES
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064929	-1839.60	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064928	901.03	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064927	-1481.14	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064926	1973.14	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064924	5700.76	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233259	6548.55	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064920	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064918	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064718	1903.76	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900064960	-519.68	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064986	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064708	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Electricity Costs	10.02.2011	5100227078	817.95	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064983	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064981	-839.64	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065392	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065332	1371.18	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064980	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064978	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064976	1960.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064975	-617.36	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065391	-524.80	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064974	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064973	-521.16	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064988	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065398	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065397	-870.16	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065328	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065330	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065396	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064994	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064705	1960.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064707	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065331	-508.28	Revenue	FRIARS LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064992	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064990	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065395	-560.16	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065394	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065393	-527.88	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064972	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064967	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065375	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900064964	-568.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065374	-1329.63	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064963	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900064962	-529.88	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065373	1310.50	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065369	-707.08	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065368	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Home Care	10.02.2011	5100229676	1511.37	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	10.02.2011	5100228289	792.33	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	10.02.2011	5100227835	1095.11	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	10.02.2011	5100227830	2177.13	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064961	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065377	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064970	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Home Care	10.02.2011	5100142805	5166.84	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	10.02.2011	5100142805	524.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065390	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065334	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065389	-508.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065388	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065386	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064710	4283.25	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065385	2160.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065384	5091.43	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065383	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064968	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065381	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064722	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064793	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064792	-536.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064791	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064790	-504.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064728	1271.59	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064730	1271.59	Revenue	WATERLOO HOUSE CARE HOME LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064789	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064787	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064785	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064783	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064781	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064779	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064777	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064775	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064794	-562.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064825	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900064823	-511.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064822	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064820	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064818	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064815	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064811	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064809	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064806	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064803	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064800	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	10.02.2011	1900064797	718.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064796	-716.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064795	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064773	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064751	2545.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064749	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064747	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	10.02.2011	1900064745	3525.89	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	10.02.2011	1900065345	1806.99	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	10.02.2011	1900064744	3787.07	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064743	2074.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064735	-687.32	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064736	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064742	2074.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900064740	-1380.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	10.02.2011	1900064739	1304.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064738	5711.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064737	-841.60	Revenue	T K BHATT
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900064753	-1065.88	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064771	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064731	-606.10	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064769	1828.24	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064732	602.33	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900064768	-793.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064734	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064766	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900064765	-582.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064764	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064762	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064761	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064760	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064758	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064755	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900064826	-516.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064869	2557.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064726	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064868	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064866	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064865	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064863	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064861	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064860	-662.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064859	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064858	-633.52	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064857	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064856	-524.64	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064855	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065350	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064871	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233256	932.02	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065337	-956.68	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065352	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900064723	-933.96	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065351	-540.80	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065340	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900064887	-664.04	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064886	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064883	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064880	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064877	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064724	1873.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064725	-906.08	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064874	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064853	1873.92	Revenue	LILLIBET LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064844	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064843	-734.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064842	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064841	-643.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064840	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064839	-553.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064838	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064837	-526.64	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064836	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064835	-504.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064834	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064832	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064830	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064827	1427.82	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065344	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233256	6759.21	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233250	931.05	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064851	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064850	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Respite Care	10.02.2011	1900064849	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064848	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064846	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064845	-1022.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233250	5641.42	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065341	2880.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065342	2160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065349	-508.20	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065348	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065346	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065115	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065113	-662.36	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065112	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065110	-595.04	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064653	1680.56	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064655	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065109	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065107	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065105	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065102	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065099	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065309	-750.36	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065096	1903.76	Revenue	PARK HOUSE(SANDY)LTD

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ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065093	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065448	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	10.02.2011	1900065120	652.94	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065306	1960.00	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065288	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065286	-840.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065119	-771.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065285	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065118	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Respite Care	10.02.2011	1900065117	1175.30	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Home Care	10.02.2011	5100227805	1671.43	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065307	-846.52	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065308	1828.24	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065116	-670.44	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064651	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065091	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065081	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065080	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065079	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065078	-870.64	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065077	1960.00	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065074	5719.16	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065072	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065071	1909.52	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064673	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900064674	-717.68	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065314	2544.52	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064675	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064677	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065315	2262.76	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Respite Care	10.02.2011	1900065089	3656.48	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065088	-512.08	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064658	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065087	1840.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065086	-961.60	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065310	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064660	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064664	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064667	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064670	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065311	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065313	2402.36	Revenue	QUALITY CARE (SURREY) LTD



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ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065085	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065083	1828.24	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065148	-808.76	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Day Care	10.02.2011	5100233287	2019.97	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	10.02.2011	5100233290	1078.80	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065147	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065464	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065463	1008.21	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065462	-3395.30	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065146	-672.00	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065145	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065459	-882.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065458	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065144	-604.40	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065457	-706.52	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065143	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065163	17890.63	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065161	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065289	-863.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065160	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065291	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065292	-948.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065158	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065156	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Day Care	10.02.2011	5100233221	1169.45	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065154	2723.00	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065293	1367.08	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065152	-936.96	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065150	-870.03	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Respite Care	10.02.2011	1900065149	936.96	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065142	-588.36	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065129	-2170.00	Revenue	ROSEDALE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065127	1190.00	Revenue	ROSEDALE
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233262	949.28	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065126	2170.00	Revenue	ROSEDALE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065453	-521.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065125	-1573.32	Revenue	ROSEDALE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065452	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	10.02.2011	1900065297	975.66	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Respite Care	10.02.2011	1900065299	766.59	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065301	1045.35	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065451	-513.08	Revenue	RESICARE HOMES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065450	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065124	5880.00	Revenue	ROSEDALE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065121	-1427.82	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065141	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065140	-540.44	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065139	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065456	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065455	-571.68	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065137	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065135	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Other Social Services Payments	10.02.2011	5100228849	37765.17	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065134	-504.23	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065454	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065133	2141.62	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065132	-648.00	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065294	1324.11	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065130	3613.98	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065022	-2040.25	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065021	1040.41	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065020	4669.23	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233262	7570.84	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065416	1024.21	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065414	-811.48	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065413	1722.56	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065411	1873.92	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233174	6261.58	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233241	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	10.02.2011	5100233304	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065409	-1148.61	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065019	-571.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064694	-723.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064695	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065320	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065322	3982.95	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065323	-1547.31	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064691	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064692	-686.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065036	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065032	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065031	-930.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065030	2602.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	5100233307	1500.00	Revenue	IVY HOUSE

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ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065028	-663.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065027	2340.00	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064693	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	5100233308	1550.00	Revenue	IVY HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065024	2482.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064701	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064702	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065400	2480.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064703	2020.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065326	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065010	-748.60	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065009	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065007	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065005	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065003	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065002	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065001	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064999	4511.40	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064997	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065399	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065408	2192.09	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064696	-785.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900064697	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065324	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Respite Care	10.02.2011	1900065407	1210.72	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065018	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065016	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065014	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065013	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065405	1813.12	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065403	1813.12	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065011	3737.52	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065402	-3044.57	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065401	6475.43	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900064699	-1343.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065060	1305.98	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065429	-664.96	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065058	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065056	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065055	-778.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065053	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065428	1754.56	Revenue	THE LIMES CARE HOME LTD

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ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065052	-613.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065051	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065049	-567.04	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Professional Services - Other	10.02.2011	5100232581	1495.00	Revenue	STEPHENS HAULAGE LTD
ADULT SOCIAL CARE	Professional Services - Other	10.02.2011	5100232581	447.19	Revenue	STEPHENS HAULAGE LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065047	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065427	-602.12	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065316	2003.08	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065430	1828.24	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065070	957.76	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065069	-885.13	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065068	-3972.33	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065064	-789.81	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065063	1187.61	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065446	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065444	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065442	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065440	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065438	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065436	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065062	-594.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065061	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065434	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065431	-782.96	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065424	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065422	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065041	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065420	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065418	2243.20	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065040	-549.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900065417	-2195.42	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065039	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064687	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064688	-553.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064689	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064690	-637.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065318	1694.08	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064681	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064679	1806.99	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065046	-552.04	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064683	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064684	-521.56	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900064685	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	10.02.2011	1900065045	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	10.02.2011	1900065043	-549.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	10.02.2011	1900065426	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	10.02.2011	1900064686	-542.16	Revenue	ELM LODGE
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234737	3013.40	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234929	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234669	2646.56	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234702	2674.84	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234738	2646.56	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234932	2424.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234928	1500.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234934	506.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234936	1000.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234696	1128.40	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234742	2646.56	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234940	855.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234942	1280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234729	1816.92	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234730	2646.56	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235003	1646.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235001	554.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234998	1118.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234997	1351.31	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234994	537.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234986	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234985	553.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234979	907.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234975	931.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234813	717.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234974	665.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234815	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234816	974.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235004	698.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	15.02.2011	5100234440	210.60	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.02.2011	5100234440	73.72	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234801	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234863	882.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234861	591.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234804	962.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234860	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234807	2420.11	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234858	1083.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234856	1703.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235009	1297.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235007	769.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235005	1881.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234825	682.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234854	1156.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234853	1156.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234832	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234851	554.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	15.02.2011	5100233224	1594.71	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234833	707.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234839	1742.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234846	1052.87	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234840	720.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234845	1281.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234842	1093.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234841	1330.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234949	1027.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234818	778.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234970	541.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234968	931.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234965	2288.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234963	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234962	581.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234959	1489.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234958	620.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234957	1041.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234954	516.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234953	1230.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234951	590.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234950	1338.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	15.02.2011	5100234440	80.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234910	1381.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Gas Costs	15.02.2011	5100234099	1842.17	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Water Services	15.02.2011	5100234100	566.19	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235020	858.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234906	563.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234902	3000.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234896	1458.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234894	3260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234892	2675.20	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234890	1714.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234774	684.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235019	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234775	994.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234945	1280.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234927	943.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	15.02.2011	5100234731	1982.76	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234925	606.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234922	582.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234920	3393.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234918	1582.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234917	1117.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234916	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234772	500.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234915	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234914	657.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234913	865.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235025	1338.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234790	943.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234792	1928.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234796	1098.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234797	674.49	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234876	1470.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234875	1348.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234798	862.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	15.02.2011	5100234440	272.57	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.02.2011	5100234440	231.99	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.02.2011	5100234440	382.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.02.2011	5100234440	161.27	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.02.2011	5100234440	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.02.2011	5100234440	116.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235013	1031.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234776	1064.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234779	621.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234780	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234885	527.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235018	846.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235017	728.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235016	2128.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234783	553.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234882	1071.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234787	1159.28	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234788	528.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234789	840.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235015	1450.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	15.02.2011	5100234691	3879.40	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.02.2011	5100234692	1800.16	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.02.2011	5100234694	1993.80	Revenue	MENCAP
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235156	564.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235077	625.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235068	1494.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235067	760.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235066	560.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235064	569.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Venue Hire	15.02.2011	5100233542	2625.00	Revenue	FLITWICK TOWN COUNCIL
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235160	1276.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235249	617.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235245	1900.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235242	861.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	15.02.2011	5100233590	-3508.23	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235257	853.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	15.02.2011	1900065816	1811.36	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235147	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235148	625.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235149	666.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234757	1692.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235151	891.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235153	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	15.02.2011	5100234683	1999.04	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.02.2011	5100234684	1863.96	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.02.2011	5100234685	1800.16	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.02.2011	5100234687	1863.96	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.02.2011	5100234690	3519.36	Revenue	MENCAP
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235240	894.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235059	1353.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235213	1776.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235212	976.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235203	577.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234751	1313.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234750	656.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	15.02.2011	5100234709	984.00	Revenue	MR R P KITELEY
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235190	1012.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235186	830.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235176	688.48	Revenue	PERSONAL PAYMENT



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<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234725	561.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234732	1742.16	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235175	784.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235167	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235234	1093.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235164	1532.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235233	592.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235034	1360.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234755	1873.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100234754	1179.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	15.02.2011	5100234633	495.12	Revenue	AGS CARS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235045	730.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235230	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235228	1045.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235052	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235053	838.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235057	856.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235058	962.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235333	686.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235330	601.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235092	834.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235087	617.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235318	905.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234699	187.32	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234693	144.52	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234693	10927.69	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235300	726.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234688	910.04	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234701	5269.32	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235083	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235297	1410.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235133	1452.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234699	568.66	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235120	552.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	15.02.2011	5100231194	1169.43	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Agency Staff	15.02.2011	5100234257	937.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.02.2011	5100234221	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.02.2011	5100234203	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.02.2011	5100234184	1167.72	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.02.2011	5100234183	641.97	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.02.2011	5100234179	1121.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.02.2011	5100234150	1316.25	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235116	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235123	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235130	645.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	15.02.2011	5100233587	102987.40	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Day Care	15.02.2011	5100234706	3044.60	Revenue	CAMPBILL VILLAGE TRUST
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234707	2813.46	Revenue	CAMPBILL VILLAGE TRUST
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235032	575.23	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234651	1961.78	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234680	760.26	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235262	950.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235270	832.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234678	713.16	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234713	690.60	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234698	586.62	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	15.02.2011	5100234717	4712.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235280	1301.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235279	2112.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	15.02.2011	5100235079	652.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234700	304.42	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	15.02.2011	5100234700	648.80	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	15.02.2011	5100233585	29303.72	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Equipment and Adaptions	17.02.2011	5100236089	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.02.2011	5100236089	65.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.02.2011	5100236089	111.25	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.02.2011	5100236089	141.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.02.2011	5100236089	41.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.02.2011	5100236089	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235371	1993.61	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Equipment and Adaptions	17.02.2011	5100236089	109.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.02.2011	5100236089	69.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.02.2011	5100236089	89.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.02.2011	5100236089	76.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.02.2011	5100236089	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.02.2011	5100236089	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.02.2011	5100236089	36.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235452	745.56	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235473	828.00	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	17.02.2011	5100235449	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.02.2011	5100235450	9668.60	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Day Care	17.02.2011	5100235503	1313.68	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.02.2011	5100235503	2702.32	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235437	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO

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ADULT SOCIAL CARE	Home Care	17.02.2011	5100235446	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Social Services Direct Payments	17.02.2011	5100235796	1461.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	17.02.2011	5100235383	1807.34	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Professional Services - Other	17.02.2011	5100232580	640.00	Revenue	STEPHENS HAULAGE LTD
ADULT SOCIAL CARE	Professional Services - Other	17.02.2011	5100232580	80.00	Revenue	STEPHENS HAULAGE LTD
ADULT SOCIAL CARE	Professional Services - Other	17.02.2011	5100232580	98.50	Revenue	STEPHENS HAULAGE LTD
ADULT SOCIAL CARE	Professional Services - Other	17.02.2011	5100231699	154.68	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Professional Services - Other	17.02.2011	5100231699	121.10	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Professional Services - Other	17.02.2011	5100231699	201.62	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	17.02.2011	5100231703	23.29	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	17.02.2011	5100231703	104.18	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	17.02.2011	5100230761	1671.43	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Equipment and Adaptions	17.02.2011	5100230390	60.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235375	519.05	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235374	518.55	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Day Care	17.02.2011	5100235517	1809.20	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	17.02.2011	5100235465	1863.96	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	17.02.2011	5100235463	2084.76	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	17.02.2011	5100235445	1707.36	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	17.02.2011	5100235444	1863.96	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235443	703.52	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235442	736.96	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	17.02.2011	5100235441	1863.96	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	17.02.2011	5100235440	1188.00	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235439	703.52	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235510	7193.77	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235507	4281.79	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Day Care	17.02.2011	5100235448	3071.20	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235506	1495.75	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235505	548.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	17.02.2011	5100230390	200.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	17.02.2011	5100230390	400.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235950	30723.70	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235390	6597.55	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235389	2580.48	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Gas Costs	17.02.2011	5100235716	1159.99	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235421	6252.96	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Other Social Services Payments	17.02.2011	5100234592	1584.00	Revenue	CARE QUALITY COMMISSION
ADULT SOCIAL CARE	Oil Costs	17.02.2011	5100233411	1380.95	Revenue	EMO OIL LTD
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235511	3413.88	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235511	58.50	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235419	1182.72	Revenue	MEDICO NURSING AND HOMECARE LT

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ADULT SOCIAL CARE	Home Care	17.02.2011	5100235414	3118.08	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235511	1917.40	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235425	3200.12	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235511	2322.32	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235417	1192.80	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235415	1044.96	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235418	1367.65	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235381	1047.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235467	2170.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235468	937.44	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235490	751.50	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235480	710.50	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235392	3407.04	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235954	4507.97	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235954	3443.03	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235483	625.50	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235491	1840.50	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235472	840.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235400	38123.66	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235394	547.68	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235954	2095.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235476	825.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235412	739.51	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235475	1680.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235499	825.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235497	1680.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	17.02.2011	5100235494	733.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Transport Contracts	22.02.2011	5100233538	1521.60	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Social Services Direct Payments	22.02.2011	5100236690	732.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.02.2011	5100237219	429.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.02.2011	5100237371	418.29	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	22.02.2011	5100236705	5366.06	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.02.2011	5100237362	578.73	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.02.2011	5100237223	515.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	22.02.2011	5100236704	1680.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.02.2011	5100237250	475.59	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.02.2011	5100237305	421.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	22.02.2011	5100227807	592.15	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	22.02.2011	5100142912	1235.28	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Day Care	22.02.2011	5100235504	2121.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	22.02.2011	5100237819	1003.89	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	22.02.2011	5100237818	1003.89	Revenue	CHASE HOUSE

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Respite Care	22.02.2011	5100237817	669.25	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Social Services Direct Payments	22.02.2011	5100236686	6995.49	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	22.02.2011	5100236683	7951.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	22.02.2011	5100236687	10047.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.02.2011	5100236961	435.48	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	22.02.2011	5100236688	1548.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.02.2011	5100237080	444.08	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	22.02.2011	5100238029	-1235.28	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Social Services Direct Payments	22.02.2011	5100236685	5184.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	22.02.2011	5100236706	1353.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	22.02.2011	5100237555	50.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	22.02.2011	5100237555	60.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	22.02.2011	5100237555	126.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	22.02.2011	5100237555	204.55	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	22.02.2011	5100237555	89.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	22.02.2011	5100237555	297.87	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	22.02.2011	5100237555	25.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	22.02.2011	5100237555	72.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	22.02.2011	5100237555	50.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	22.02.2011	5100237869	-16919.50	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Agency Staff	22.02.2011	5100237407	575.87	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	22.02.2011	5100232812	430.00	Revenue	SDG ELECTRICAL & MECHANICAL
ADULT SOCIAL CARE	Nursing Home Payments	22.02.2011	1900032879	-744.10	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	22.02.2011	1900032880	-3414.81	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	22.02.2011	1900032881	756.70	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Home Care	22.02.2011	5100237873	70.71	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	22.02.2011	5100237873	15732.43	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Transport Contracts	22.02.2011	5100231340	1446.80	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Day Care	22.02.2011	5100220770	2121.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	22.02.2011	5100237444	1142.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	22.02.2011	5100237868	-15803.14	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	22.02.2011	5100237875	116.83	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Transport Contracts	22.02.2011	5100232513	2717.00	Revenue	CENTRAL BEDS CARS LTD
ADULT SOCIAL CARE	Home Care	22.02.2011	5100237875	16802.67	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Transport Contracts	22.02.2011	5100231616	3895.20	Revenue	SAFFORD'S COACHES
ADULT SOCIAL CARE	Agency Staff	22.02.2011	5100236484	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	22.02.2011	5100236697	1096.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	22.02.2011	5100236696	2976.27	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.02.2011	5100236530	1316.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.02.2011	5100236569	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	22.02.2011	5100236695	915.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	22.02.2011	5100236694	4689.11	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	22.02.2011	5100236693	3111.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.02.2011	5100236590	733.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	22.02.2011	5100236701	914.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	22.02.2011	5100236659	946.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.02.2011	5100236654	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.02.2011	5100236595	906.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	22.02.2011	5100236594	926.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238035	1235.28	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Transport Contracts	24.02.2011	5100234632	2825.60	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Transport Contracts	24.02.2011	5100234631	43.48	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Transport Contracts	24.02.2011	5100234631	210.12	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Transport Contracts	24.02.2011	5100234631	2653.60	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Home Care	24.02.2011	5100235426	7944.37	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	24.02.2011	5100200812	620.76	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	24.02.2011	5100142915	964.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	24.02.2011	5100236080	1465.00	Revenue	ARJO
ADULT SOCIAL CARE	Transport Contracts	24.02.2011	5100234631	2653.60	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238779	737.76	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238814	2394.92	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	24.02.2011	5100234655	1671.43	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Social Services Direct Payments	24.02.2011	5100238561	1820.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.02.2011	5100201242	519.30	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238819	943.23	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Professional Services - Other	24.02.2011	5100232196	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ADULT SOCIAL CARE	Furniture Equipment and Materials	24.02.2011	5100232663	509.00	Revenue	IDAPT
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238818	2394.92	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	24.02.2011	5100238559	1129.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	24.02.2011	5100238560	1380.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238858	576.54	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238856	1682.82	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Rents	24.02.2011	5100233243	1443.00	Revenue	ST JOHN AMBULANCE BUCKINGHAMSHIRE
ADULT SOCIAL CARE	Vehicle Hire Ad Hoc	24.02.2011	5100238004	427.26	Revenue	LEX AUTOLEASING LTD
ADULT SOCIAL CARE	Other Social Services Payments	24.02.2011	5100238334	3350.30	Revenue	MJR CONSULTING
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238848	840.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238837	520.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238834	1614.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238830	764.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100235460	599.38	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238786	2375.68	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238786	1825.14	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238786	58.50	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238786	3125.36	Revenue	CAREBANK LTD

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.02.2011	5100232834	789.43	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.02.2011	5100232834	297.16	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.02.2011	5100232834	1143.33	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	24.02.2011	5100232834	767.25	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Home Care	24.02.2011	5100235459	1052.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	24.02.2011	5100234657	846.50	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	24.02.2011	5100234654	871.50	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Agency Staff	24.02.2011	5100239040	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238860	536.97	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Electricity Costs	24.02.2011	5100235720	39.70	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Electricity Costs	24.02.2011	5100235720	401.80	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238889	598.08	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238888	500.92	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238886	1877.28	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238884	847.42	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238821	704.18	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238882	607.80	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238880	909.09	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238879	644.52	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238877	1234.74	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238873	663.54	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238870	577.92	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238868	1508.01	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238867	545.16	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238866	1113.56	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238864	1689.80	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	24.02.2011	5100238861	1284.54	Revenue	PRIME CARE SUPPORT LTD
BUSINESS AND PERFORMANCE	Training	01.02.2011	5100227246	3250.00	Revenue	ASSESSMENT & QUALIFICATION SOL
BUSINESS AND PERFORMANCE	Agency Staff	01.02.2011	5100229325	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	01.02.2011	5100229294	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	01.02.2011	5100229283	436.80	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	01.02.2011	5100229282	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	08.02.2011	5100227940	495.00	Revenue	FIRE RISK CONSULTANCY LIMITED
BUSINESS AND PERFORMANCE	Venue Hire	08.02.2011	5100230486	468.00	Revenue	BEDFORD HEIGHTS
BUSINESS AND PERFORMANCE	Venue Hire	08.02.2011	5100230484	468.00	Revenue	BEDFORD HEIGHTS
BUSINESS AND PERFORMANCE	Agency Staff	08.02.2011	5100232291	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	08.02.2011	5100232304	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	08.02.2011	5100232356	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	08.02.2011	5100232302	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	08.02.2011	5100228582	476.00	Revenue	BRITISH RED CROSS SOCIETY
BUSINESS AND PERFORMANCE	Vehicle Repairs and Maintenance Costs	10.02.2011	5100233011	684.16	Revenue	ARJO
BUSINESS AND PERFORMANCE	Training	10.02.2011	5100232550	3290.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG

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BUSINESS AND PERFORMANCE	Training	15.02.2011	5100228472	1350.00	Revenue	MOON WATCHER MEDIA
BUSINESS AND PERFORMANCE	Agency Staff	15.02.2011	5100234126	436.80	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	15.02.2011	5100234125	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	15.02.2011	5100228580	372.00	Revenue	D A MALCOLM
BUSINESS AND PERFORMANCE	Training	15.02.2011	5100228580	372.00	Revenue	D A MALCOLM
BUSINESS AND PERFORMANCE	Agency Staff	15.02.2011	5100234139	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	15.02.2011	5100230185	1117.26	Revenue	UNIVERSITY OF HERTFORDSHIRE
BUSINESS AND PERFORMANCE	Agency Staff	15.02.2011	5100234166	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	15.02.2011	5100234159	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	22.02.2011	5100236562	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	22.02.2011	5100232552	650.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Agency Staff	22.02.2011	5100236508	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	22.02.2011	5100236501	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	22.02.2011	5100236499	440.44	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	24.02.2011	5100238970	3290.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
BUSINESS AND PERFORMANCE	Private Contractors	24.02.2011	5100238249	441.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Private Contractors	24.02.2011	5100233236	470.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Venue Hire	24.02.2011	5100232547	521.70	Revenue	FLITWICK TOWN COUNCIL
BUSINESS AND PERFORMANCE	Training	24.02.2011	5100238012	-1117.26	Revenue	UNIVERSITY OF HERTFORDSHIRE
BUSINESS AND PERFORMANCE	Training	24.02.2011	5100238017	1117.26	Revenue	HERTFORDSHIRE COUNTY COUNCIL
BUSINESS AND PERFORMANCE	Training	24.02.2011	5100238087	3290.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
BUSINESS AND PERFORMANCE	Computer Costs - General	24.02.2011	5100233907	1496.25	Revenue	SNAP SURVEYS LTD
COMMISSIONING	Residential Care Home Placements	01.02.2011	5100225813	11745.86	Revenue	BPHA
COMMISSIONING	Residential Care Home Placements	01.02.2011	5100225813	11745.86	Revenue	BPHA
COMMISSIONING	Day Care	01.02.2011	5100229601	1677.46	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	01.02.2011	5100229632	2573.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Other Social Services Payments	01.02.2011	5100230100	1983.61	Revenue	BEDFORD PRIMARY CARE TRUST
COMMISSIONING	Other Social Services Payments	01.02.2011	5100228924	839024.00	Revenue	AFFINITY TRUST
COMMISSIONING	Residential Care Home Placements	01.02.2011	5100229666	1339.52	Revenue	PETERHOUSE
COMMISSIONING	Other Social Services Payments	01.02.2011	5100228933	-75922.84	Revenue	CHOICE SUPPORT
COMMISSIONING	Agency Staff	01.02.2011	5100229362	1751.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Staff Related Costs (Non Payroll)	01.02.2011	5100228927	93.00	Revenue	RSP RAIL TRAVEL ACCOUNT
COMMISSIONING	Other Social Services Payments	01.02.2011	5100228936	-39118.00	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	01.02.2011	5100228929	605407.34	Revenue	CHOICE SUPPORT
COMMISSIONING	Staff Related Costs (Non Payroll)	01.02.2011	5100228927	74.00	Revenue	RSP RAIL TRAVEL ACCOUNT
COMMISSIONING	Home Care	01.02.2011	5100229621	2573.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Staff Related Costs (Non Payroll)	01.02.2011	5100228927	79.60	Revenue	RSP RAIL TRAVEL ACCOUNT
COMMISSIONING	Other Social Services Payments	03.02.2011	5100230477	69014.95	Revenue	CHOICE SUPPORT
COMMISSIONING	Residential Care Home Placements	03.02.2011	5100230764	3911.25	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Residential Care Home Placements	03.02.2011	5100223444	1339.52	Revenue	PETERHOUSE
COMMISSIONING	Private Contractors	08.02.2011	5100231404	280468.52	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Private Contractors	08.02.2011	5100231406	-136633.52	Revenue	MILLBROOK HEALTHCARE



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COMMISSIONING	Home Care	08.02.2011	5100231253	4697.33	Revenue	DIMENSIONS (ADP) LTD
COMMISSIONING	Agency Staff	08.02.2011	5100232297	588.74	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Private Contractors	08.02.2011	5100231408	-438.66	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Private Contractors	08.02.2011	5100231401	2015.95	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Other Social Services Payments	08.02.2011	5100232083	1078.10	Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Agency Staff	08.02.2011	5100232347	1313.25	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	08.02.2011	5100232353	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	08.02.2011	5100232354	1140.63	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	08.02.2011	5100232364	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	08.02.2011	5100232383	515.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	10.02.2011	5100233326	1925.94	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Residential Care Home Placements	10.02.2011	1900065990	5441.12	Revenue	NORTHAM LODGE
COMMISSIONING	Residential Care Home Placements	10.02.2011	1900064922	6607.04	Revenue	H F TRUST LTD
COMMISSIONING	Residential Care Home Placements	10.02.2011	1900065379	5137.64	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	10.02.2011	1900065432	5241.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Catering Supplies	10.02.2011	5100229513	12658.15	Revenue	APETITO LTD
COMMISSIONING	Residential Care Home Placements	10.02.2011	1900065885	7005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Residential Care Home Placements	10.02.2011	1900065883	7400.00	Revenue	MSAADA GROUP
COMMISSIONING	Equipment and Adaptions	10.02.2011	5100233133	134896.74	Revenue	LUTON BOROUGH COUNCIL
COMMISSIONING	Residential Care Home Placements	10.02.2011	1900065567	7979.40	Revenue	ERMINE CARE LTD
COMMISSIONING	Other Social Services Payments	10.02.2011	5100228471	14609.86	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Other Social Services Payments	10.02.2011	5100233027	1226.50	Revenue	THE STROKE ASSOCIATION
COMMISSIONING	Residential Care Home Placements	10.02.2011	1900064995	14045.68	Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	10.02.2011	1900065822	7001.92	Revenue	VOYAGE
COMMISSIONING	Other Social Services Payments	15.02.2011	5100232138	1320.90	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Social Services Direct Payments	15.02.2011	5100235030	700.00	Revenue	PERSONAL PAYMENT
COMMISSIONING	Transport & Meals (Social Services Care)	15.02.2011	5100234426	1000.00	Revenue	MOGGERHANGER PARK
COMMISSIONING	Residential Care Home Placements	15.02.2011	5100234674	2573.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Other Social Services Payments	15.02.2011	5100213364	1766.40	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Day Care	15.02.2011	5100234677	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Advertising and Publicity	15.02.2011	5100232882	5025.03	Revenue	GLOBAL RADIO SERVICES LTD
COMMISSIONING	Other Local Authorities	15.02.2011	5100233544	212495.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Other Social Services Payments	15.02.2011	5100232136	528.00	Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Other Social Services Payments	15.02.2011	5100232099	1077.00	Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Advertising and Publicity	15.02.2011	5100232881	3825.55	Revenue	GLOBAL RADIO SERVICES LTD
COMMISSIONING	Other Social Services Payments	15.02.2011	5100213367	1088.64	Revenue	MEDICO NURSING AND HOMECARE LT
COMMISSIONING	Other Social Services Payments	15.02.2011	5100232100	565.56	Revenue	MEDICO NURSING AND HOMECARE LT
COMMISSIONING	Other Social Services Payments	15.02.2011	5100232135	715.00	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Agency Staff	15.02.2011	5100234187	1751.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	15.02.2011	5100232195	3672.00	Revenue	LUTON PCT
COMMISSIONING	Other Social Services Payments	15.02.2011	5100232114	650.00	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Agency Staff	15.02.2011	5100234175	1140.63	Revenue	CARLISLE MANAGED SOLUTIONS

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
COMMISSIONING	Transport & Meals (Social Services Care)	17.02.2011	5100232097	7000.00	Revenue	VOLUNTARY ACTION LUTON
COMMISSIONING	Transport & Meals (Social Services Care)	17.02.2011	5100232133	7000.00	Revenue	VOLUNTARY ACTION LUTON
COMMISSIONING	Other Social Services Payments	17.02.2011	5100232197	10374.00	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Day Care	17.02.2011	5100235385	441.72	Revenue	ELITE DAY SERVICES
COMMISSIONING	Agency Staff	17.02.2011	5100235774	572.72	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	17.02.2011	5100232610	2481.57	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Social Services Direct Payments	22.02.2011	5100236702	657.14	Revenue	PERSONAL PAYMENT
COMMISSIONING	Social Services Direct Payments	22.02.2011	5100237437	1040.00	Revenue	PERSONAL PAYMENT
COMMISSIONING	Professional Services - Consultancy	22.02.2011	5100237816	618.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	22.02.2011	5100236476	618.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Legal Services	22.02.2011	5100232784	577.50	Revenue	PARK WOODFINE HEALD MELLOWS
COMMISSIONING	Agency Staff	22.02.2011	5100236580	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	22.02.2011	5100236578	1751.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	22.02.2011	5100236487	604.76	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Social Services Direct Payments	22.02.2011	5100237451	651.43	Revenue	PERSONAL PAYMENT
COMMISSIONING	Professional Services - Consultancy	22.02.2011	5100237815	515.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	22.02.2011	5100236896	7000.00	Revenue	VOLUNTARY ACTION LUTON
COMMISSIONING	Advertising and Publicity	24.02.2011	5100238195	2544.71	Revenue	GLOBAL RADIO SERVICES LTD
COMMISSIONING	Respite Care	24.02.2011	5100238831	1325.71	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Professional Services - Other	24.02.2011	5100236019	11400.00	Revenue	PENNA PLC
COMMISSIONING	Residential Care Home Placements	24.02.2011	5100229610	8303.96	Revenue	TRACS LTD
COMMISSIONING	Residential Care Home Placements	24.02.2011	5100229608	9707.04	Revenue	TRACS LTD
COMMISSIONING	Other Social Services Payments	24.02.2011	5100239002	4676.66	Revenue	ERMINE CARE LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Mouchel Fees	01.02.2011	5100192715	620.59	Capital	MOUCHEL LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	08.02.2011	5100225522	4309.19	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Conference Expenses	10.02.2011	5100230088	1055.50	Revenue	LUKE CLEMENTS TRAINING PARTNER
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	10.02.2011	5100226000	1282.32	Capital	AMEY LG LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	10.02.2011	5100225998	3312.24	Capital	AMEY LG LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	10.02.2011	5100225997	2810.10	Capital	AMEY LG LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	10.02.2011	5100225995	5870.40	Capital	AMEY LG LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	17.02.2011	5100230036	2599.40	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	22.02.2011	5100235554	1649.68	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	22.02.2011	5100232060	17905.14	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	22.02.2011	5100232062	1080.00	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	22.02.2011	5100237772	52978.31	Capital	VCUK LTD T/A CRISPIN & BORST B
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	22.02.2011	5100233257	5000.00	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	24.02.2011	5100238381	396.00	Capital	CARPETS-PLUS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	24.02.2011	5100238381	230.00	Capital	CARPETS-PLUS
HOUSING MANAGEMENT (GF)	Electricity Costs	01.02.2011	5100229617	551.73	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Recharged Costs General	01.02.2011	5100227175	467.50	Revenue	METRO ROD (BEDFORD) LTD
HOUSING MANAGEMENT (GF)	Water Services	01.02.2011	5100230192	-604.38	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	01.02.2011	5100213527	827.60	Revenue	FERRET INFORMATION SYSTEMS LTD

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HOUSING MANAGEMENT (GF)	Agency Staff	01.02.2011	5100229289	1602.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.02.2011	5100229307	507.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Legal Services	03.02.2011	5100227983	513.00	Revenue	KNIGHTS SOLICITORS
HOUSING MANAGEMENT (GF)	Legal Services	03.02.2011	5100227983	84.00	Revenue	KNIGHTS SOLICITORS
HOUSING MANAGEMENT (GF)	Legal Services	03.02.2011	5100227983	1805.00	Revenue	KNIGHTS SOLICITORS
HOUSING MANAGEMENT (GF)	Water Services	03.02.2011	5100230616	895.65	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	03.02.2011	5100230615	3549.52	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	03.02.2011	5100230614	1872.81	Revenue	ANGLIAN WATER
HOUSING MANAGEMENT (GF)	Water Services	03.02.2011	5100230613	2969.76	Revenue	ANGLIAN WATER
HOUSING MANAGEMENT (GF)	Agency Staff	08.02.2011	5100232299	1701.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Private Contractors	10.02.2011	5100232828	450.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	10.02.2011	5100232825	28644.82	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Training	10.02.2011	5100233025	550.00	Revenue	JORDANS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	15.02.2011	5100234141	1620.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	15.02.2011	5100229046	10.00	Revenue	D C PEST CONTROL SERVICES
HOUSING MANAGEMENT (GF)	Professional Services - Other	15.02.2011	5100229046	1160.00	Revenue	D C PEST CONTROL SERVICES
HOUSING MANAGEMENT (GF)	Agency Staff	17.02.2011	5100236212	1584.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.02.2011	5100236211	1023.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.02.2011	5100236210	1468.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Conference Expenses	17.02.2011	5100235563	1000.00	Revenue	BARNFIELD COLLEGE
HOUSING MANAGEMENT (GF)	Agency Staff	22.02.2011	5100237124	598.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	22.02.2011	5100237128	737.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Legal Services	22.02.2011	5100233813	513.00	Revenue	KNIGHTS SOLICITORS
HOUSING MANAGEMENT (GF)	Agency Staff	22.02.2011	5100236511	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	22.02.2011	5100236520	501.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	22.02.2011	5100236519	524.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	22.02.2011	5100236513	1468.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Staff Advertising	24.02.2011	5100232629	530.00	Revenue	TRIBAL RESOURCING LTD
HOUSING MANAGEMENT (GF)	Private Contractors	24.02.2011	5100238042	562.50	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	01.02.2011	5100229834	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	01.02.2011	5100226660	1924.50	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	01.02.2011	5100226659	3147.14	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	01.02.2011	5100230074	-10000.00	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Gas Costs	01.02.2011	5100225205	1827.69	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	01.02.2011	5100225204	1038.07	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	01.02.2011	5100230071	202557.86	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Water Services	01.02.2011	5100229672	649.75	Revenue	ANGLIAN WATER SERVICES LTD
HOUSING SERVICES (HRA)	Gas Costs	01.02.2011	5100223546	1169.74	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Agency Staff	01.02.2011	5100229835	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	01.02.2011	5100223544	1015.27	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Agency Staff	01.02.2011	5100229840	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	01.02.2011	5100227336	880720.00	Revenue	COMMUNITIES & LOCAL GOVERNMENT

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HOUSING SERVICES (HRA)	Agency Staff	01.02.2011	5100229352	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.02.2011	5100229354	1128.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	01.02.2011	5100229842	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.02.2011	5100230648	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Computer Costs - General	03.02.2011	5100227225	1560.00	Revenue	SCC - SPECIALIST COMPUTER CENT
HOUSING SERVICES (HRA)	Agency Staff	03.02.2011	5100230650	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Training	03.02.2011	5100230299	450.00	Revenue	HQN EVENTS LTD
HOUSING SERVICES (HRA)	Agency Staff	03.02.2011	5100230646	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.02.2011	5100230652	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	03.02.2011	5100230647	2400.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	03.02.2011	5100225838	-450.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Agency Staff	08.02.2011	5100232342	474.74	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.02.2011	5100232444	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.02.2011	5100232359	1128.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.02.2011	5100232384	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	08.02.2011	5100232371	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Telephones	08.02.2011	5100226810	454.79	Revenue	DAISY TELECOMS LTD
HOUSING SERVICES (HRA)	Professional Services - Other	10.02.2011	5100232781	4519.62	Revenue	CARLISLE SECURITY
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	10.02.2011	5100233004	2523.00	Revenue	EAGLE GRAPHICS (PRINTERS) LTD
HOUSING SERVICES (HRA)	Professional Services - Other	10.02.2011	5100232807	28644.82	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING SERVICES (HRA)	Professional Services - Other	10.02.2011	5100233024	513.28	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	10.02.2011	5100228329	30.50	Revenue	HIP & EPC PROVIDERS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	10.02.2011	5100228329	2354.60	Revenue	HIP & EPC PROVIDERS
HOUSING SERVICES (HRA)	Private Contractors	10.02.2011	5100232829	3792.12	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	15.02.2011	5100230305	6010.20	Revenue	OCEAN CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	15.02.2011	5100234188	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.02.2011	5100234273	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Other Social Services Payments	15.02.2011	5100233009	3500.00	Revenue	NORTH HERTS & DIST CITIZENS AD
HOUSING SERVICES (HRA)	Agency Staff	15.02.2011	5100234197	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.02.2011	5100234167	1128.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	15.02.2011	5100231830	720.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Advertising and Publicity	17.02.2011	5100235941	650.00	Revenue	AUTHORISED PUBLICATIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	17.02.2011	5100221908	826.00	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Agency Staff	22.02.2011	5100236596	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.02.2011	5100236583	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.02.2011	5100236600	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Computer Costs - General	22.02.2011	5100232576	3120.00	Revenue	SCC - SPECIALIST COMPUTER CENT
HOUSING SERVICES (HRA)	Agency Staff	22.02.2011	5100236581	468.91	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	22.02.2011	5100237768	1132.54	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	22.02.2011	5100237770	2754.76	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	22.02.2011	5100237763	455.65	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	22.02.2011	5100237765	828.28	Revenue	BRITISH GAS BUSINESS

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<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	22.02.2011	5100234424	463.80	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	22.02.2011	5100232154	450.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Agency Staff	22.02.2011	5100236572	1085.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	22.02.2011	5100234436	1133.30	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Gas Costs	22.02.2011	5100237764	985.61	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Professional Services - Other	24.02.2011	5100238041	1255.00	Revenue	BEDFORDSHIRE POLICE AUTHORITY
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	24.02.2011	5100232562	13033.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	24.02.2011	5100238293	589.00	Revenue	HIP & EPC PROVIDERS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	24.02.2011	5100238297	821.10	Revenue	HIP & EPC PROVIDERS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	24.02.2011	5100232564	1259.16	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	24.02.2011	5100232803	181.02	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	24.02.2011	5100232803	1992.21	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	24.02.2011	5100238588	-655.32	Revenue	PC WORLD BUSINESS DIRECT
HOUSING SERVICES (HRA)	Professional Services - Other	24.02.2011	5100238583	4151.10	Revenue	PC WORLD BUSINESS DIRECT
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	24.02.2011	5100235552	100000.00	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	24.02.2011	5100236091	4759.50	Revenue	CARLISLE SECURITY
HOUSING SERVICES (HRA)	Travel and Subsistence	28.02.2011		844.05	Revenue	PERSONAL PAYMENT
HOUSING SERVICES (HRA)	Travel and Subsistence	28.02.2011		667.62	Revenue	PERSONAL PAYMENT
COMMISSIONING	Travel and Subsistence	28.02.2011		1634.74	Revenue	PERSONAL PAYMENT