

**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	Residential Care Home Placements	01.07.2010	1900044841	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044842	2120.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044839	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044843	-560.16	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044844	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044846	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044413	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044848	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044849	-508.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044850	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044207	-509.64	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Equipment and Adaptions	01.07.2010	5100147208	74.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044851	-524.80	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044417	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044819	-546.32	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044416	-504.64	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044820	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044821	-909.36	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044822	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044823	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044825	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044827	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044829	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044830	-620.72	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044202	905.97	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044833	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044835	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044206	2574.80	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044415	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044869	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044871	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044873	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044874	-602.12	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044875	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044876	-664.96	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044878	-939.94	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044879	939.94	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044880	-1114.29	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	01.07.2010	5100147208	51.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044884	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044885	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044887	1828.24	Revenue	RESICARE HOMES LTD

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ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044412	-595.00	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044889	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044852	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044853	-870.16	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044854	1378.55	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044855	-1368.23	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044856	2120.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044857	-2120.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044858	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044859	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044860	1813.12	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044862	14688.44	Revenue	ARAN CARE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044863	-768.95	Revenue	ARAN CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044864	10673.39	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044865	6019.91	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044866	2400.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044867	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044818	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044772	-863.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044184	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044776	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044186	2020.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044188	1960.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044777	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044190	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044779	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044432	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044781	2544.52	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044782	3195.00	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044784	2262.76	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044785	2003.08	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044787	1694.08	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044789	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044791	12300.60	Revenue	SCOPE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044754	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044758	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044759	-635.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044762	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044763	-1237.24	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044765	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044766	-840.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044767	1463.49	Revenue	ORCHARD LODGE NURSING HOME

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ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044771	1827.04	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044435	-763.00	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044434	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044176	-1264.26	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044180	-3763.26	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044181	-838.54	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044182	850.89	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044183	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044808	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044424	2086.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Respite Care	01.07.2010	1900044423	936.96	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044809	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044810	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044812	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044422	-883.04	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044813	-508.20	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044421	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044814	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044420	-526.16	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044419	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044418	-519.40	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044815	-540.80	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044816	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044817	-542.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044792	10848.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044793	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044192	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044193	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044196	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044199	1115.04	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044201	-537.94	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044795	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044430	2002.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044428	1827.12	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044797	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044799	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044801	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044803	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044426	2086.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044804	-956.68	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044891	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044959	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE

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ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044962	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044964	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044966	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044215	-933.96	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044967	-560.36	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044969	1964.72	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044970	-633.04	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044972	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044973	-942.96	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044974	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044976	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044216	1873.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044217	-906.08	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044978	1573.25	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044214	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Equipment and Adaptions	01.07.2010	5100147208	92.07	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.07.2010	5100147208	268.35	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.07.2010	5100147208	176.02	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.07.2010	5100147208	482.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044208	1828.24	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044209	-897.08	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044380	3090.00	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044378	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044376	-1271.59	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044372	803.11	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044371	-517.76	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044211	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044950	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044953	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044956	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044220	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044989	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044991	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044993	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044995	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044997	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044998	-507.80	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044999	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045000	-563.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045001	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045002	-667.52	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Respite Care	01.07.2010	1900044360	1873.92	Revenue	LILLIBET LODGE

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ADULT SOCIAL CARE	Respite Care	01.07.2010	1900044359	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044358	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044356	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044987	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044218	2275.47	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044370	1070.81	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044368	803.11	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044367	-633.52	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044366	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044364	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044979	-1650.43	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044362	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044361	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044980	-698.79	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044981	-3059.61	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044982	694.74	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044983	3475.40	Revenue	NATIONAL SOCIETY FOR EPILEPSY
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044985	3899.36	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044986	-1247.09	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044410	620.23	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Equipment and Adaptions	01.07.2010	5100147208	79.60	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.07.2010	5100147208	145.05	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044914	-706.52	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044915	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044916	-882.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044917	1574.51	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044918	-1431.22	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044919	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Equipment and Adaptions	01.07.2010	5100147208	46.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044923	1524.00	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044926	1524.00	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044928	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Equipment and Adaptions	01.07.2010	5100147208	90.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044409	-745.37	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044411	1873.92	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044893	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044895	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044897	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044899	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044901	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044903	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044905	1828.24	Revenue	RESICARE HOMES LTD

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ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044906	-540.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044907	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044908	-542.88	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044909	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044910	-547.60	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044911	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044912	-548.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044913	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044397	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044394	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044391	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044389	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044388	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044386	2557.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044385	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Equipment and Adaptions	01.07.2010	5100147208	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.07.2010	5100147208	81.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044384	585.20	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Equipment and Adaptions	01.07.2010	5100147208	64.10	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044382	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Equipment and Adaptions	01.07.2010	5100147208	43.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.07.2010	5100147208	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.07.2010	5100147208	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	01.07.2010	5100147208	81.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044408	-3214.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044407	-664.04	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044406	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044929	1920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044931	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044933	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044935	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044937	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044939	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044941	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044944	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044947	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044403	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Equipment and Adaptions	01.07.2010	5100147208	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044400	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044616	-662.36	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044483	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044618	1903.76	Revenue	PARK HOUSE(SANDY)LTD

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ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044619	-670.44	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044620	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044621	-771.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044482	-566.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044481	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044624	1960.00	Revenue	ROSEDALE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044625	5086.35	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044626	-1161.82	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044480	-521.16	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044627	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044629	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044631	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044615	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044593	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044596	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044599	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044602	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044605	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044607	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044489	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044487	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044486	-657.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044485	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044609	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044610	-515.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044612	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044613	-591.56	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044484	-617.36	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044643	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044645	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044647	1828.24	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044648	-563.88	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044649	1762.95	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044114	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044117	20050.29	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044650	-543.74	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044651	1828.24	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044652	-945.08	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044653	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044654	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044656	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044658	1828.24	Revenue	HEPWORTH HOUSE

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ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044659	-755.00	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044472	1840.32	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044632	-540.44	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044633	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044479	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044634	-588.36	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044635	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044477	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044475	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044636	-604.40	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044474	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044473	-4292.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044637	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044638	-808.76	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044639	1521.53	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044640	-1533.94	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044641	2723.00	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044503	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044501	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044499	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044497	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044528	11707.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044529	-2757.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044530	-1823.88	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044495	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044492	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044490	-839.64	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044532	2482.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044535	2340.00	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044536	-663.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044538	2602.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044539	-930.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044504	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044521	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044519	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044518	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044516	3737.52	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044515	-1112.62	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044514	1149.44	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044523	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044525	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044526	-571.04	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044527	2608.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044512	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044510	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044508	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044506	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044505	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044569	-1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044571	-766.59	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044573	-1133.59	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044574	-5087.37	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044575	2396.49	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044576	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044578	5719.16	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044581	1960.00	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044582	-870.64	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Respite Care	01.07.2010	1900044583	2810.88	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044584	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044585	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044587	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044588	2241.87	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044590	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044568	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044541	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044544	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044547	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044548	-549.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044550	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044551	-552.04	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044553	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044554	-607.96	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044555	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044557	-653.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044558	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044560	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044562	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044563	-594.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044564	1115.04	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044120	4557.90	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044722	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044723	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044458	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044159	-521.56	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044456	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044455	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044160	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044453	2647.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044161	-532.12	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044725	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044727	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044728	-529.88	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044729	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044730	-535.72	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044731	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044721	-829.99	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044706	-531.84	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044707	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044708	-569.16	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044709	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044710	-577.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044712	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044713	-1246.88	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044714	1196.29	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044715	-737.29	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044716	1022.79	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044717	-715.50	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044460	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044718	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044719	-1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044720	815.21	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044447	16501.03	Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044445	5905.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044444	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044166	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044167	-723.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044168	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044440	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044169	-785.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044170	1137.74	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044746	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044749	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044438	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044436	4632.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044175	1270.51	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044752	1951.32	Revenue	ORCHARD LODGE NURSING HOME

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ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044448	-924.95	Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044732	-1093.64	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044733	2760.68	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044735	2348.48	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044738	1689.00	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044739	-505.04	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044451	3127.36	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044740	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044741	646.08	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044742	-610.76	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044744	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044449	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044162	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044163	-553.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044164	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044165	-686.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044673	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044677	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044679	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044135	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044139	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044142	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Home Care	01.07.2010	5100151668	1061.76	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	01.07.2010	5100151670	3536.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.07.2010	5100151670	1045.01	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.07.2010	5100151671	8289.64	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.07.2010	5100151672	1187.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	01.07.2010	5100151673	887.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044682	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044683	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044685	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044132	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044122	5307.90	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044123	1680.56	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Respite Care	01.07.2010	1900044125	2857.29	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044660	5087.37	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044661	1133.59	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044662	-1659.19	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044663	5087.37	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044664	1133.59	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Respite Care	01.07.2010	1900044126	636.67	Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	01.07.2010	1900044127	1881.63	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044130	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044665	-1940.65	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044666	2565.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044669	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044671	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044469	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044468	-568.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044156	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044467	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044466	-984.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044465	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044463	-538.52	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044158	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044699	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044701	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044703	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044704	-516.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044462	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044461	-529.88	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044705	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044154	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044686	-514.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044688	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044689	-582.24	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044691	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044692	-665.76	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044145	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044148	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044149	-717.68	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044693	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044150	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044695	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044471	-5520.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044470	-880.60	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044152	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044697	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044221	-687.32	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045269	-924.95	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045270	15196.61	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044302	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045271	-1433.90	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045272	61891.88	Revenue	MACINTYRE CARE

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ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045273	12308.79	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045525	-514.80	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045528	1751.12	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045466	-558.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045465	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045464	-547.48	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045463	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044269	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045467	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044314	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045522	-1194.18	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Electricity Costs	01.07.2010	5100151659	522.21	Revenue	NPOWER BUSINESS LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045524	2208.00	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044311	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045473	-963.16	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045268	15990.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045472	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044308	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	01.07.2010	1900045471	914.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045469	1305.89	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045468	-621.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044305	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044270	-504.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045279	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045281	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045282	-525.32	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045283	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045284	-665.08	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045294	1951.32	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045297	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045299	9666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045453	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044277	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045451	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045449	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044299	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045277	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044271	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044272	-536.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045462	-505.04	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045461	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045459	1828.24	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044273	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044274	-562.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045457	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045455	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044275	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044276	-585.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045274	-924.95	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045275	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045267	-1093.30	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Agency Staff	01.07.2010	5100151860	-492.78	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045231	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045233	-788.16	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045234	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045236	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045238	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045240	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045242	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045243	-543.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045244	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045245	-550.64	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045480	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045246	1324.11	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045230	-749.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045206	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045209	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045212	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045215	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045217	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045483	3914.00	Revenue	KINGSTHORPE GRANGE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045219	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045220	-533.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045222	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045223	-611.84	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045224	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045226	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045229	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045249	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045257	-1271.76	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045258	-698.79	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045259	-3136.05	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045260	906.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045261	25104.43	Revenue	MACINTYRE CARE

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ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044320	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045262	-924.95	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044317	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045263	17437.03	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045474	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045264	17525.69	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045265	-924.95	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045266	17442.36	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044321	-511.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045479	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044261	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045250	-605.76	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045252	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045253	-1173.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045254	1150.27	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044263	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045475	-1029.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044265	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045521	1294.29	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045255	-1150.27	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045256	1252.58	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044267	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045301	9666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045551	-1825.83	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045367	1832.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045552	1852.00	Revenue	MAYCROFT RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045369	2160.40	Revenue	KILBURN COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045371	26580.34	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045372	10195.20	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044289	2996.67	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044288	-1436.19	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045373	9511.68	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044287	6224.09	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044286	-1297.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044285	5853.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045375	4929.14	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045366	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045421	-532.12	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045548	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045549	-700.32	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045353	-621.40	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045354	1853.40	Revenue	CORNER HOUSE CARE LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044279	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044293	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045356	1825.28	Revenue	ABBNEYFIELD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045358	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045550	1802.79	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044291	-1278.02	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045360	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045362	2608.00	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045376	-1173.66	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045395	1868.40	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045414	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045398	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045400	4684.80	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045401	-2080.50	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044282	-1526.33	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045402	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045412	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045404	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044281	1150.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045406	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045410	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045408	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045394	-530.52	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045379	1127.33	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044284	1304.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045380	-1150.27	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044283	-1480.23	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045420	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045419	-513.80	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045383	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045385	1751.12	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044280	-901.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045418	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045393	1790.24	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044290	652.99	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045416	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045422	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Home Care	01.07.2010	5100151669	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045529	-708.52	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045323	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045532	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045325	7394.44	Revenue	VOYAGE

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ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045327	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045329	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045331	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045333	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045335	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045337	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045536	11800.00	Revenue	CASTLEBECK CARE (TEEDALE) LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045540	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045445	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045303	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045304	-687.04	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045306	1844.00	Revenue	BECKET HOUSE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045307	-700.32	Revenue	BECKET HOUSE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045308	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044296	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045313	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045315	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045447	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045319	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045321	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Other Social Services Payments	01.07.2010	5100151126	3000.00	Revenue	EAST & NORTH HERTS NHS TRUST
ADULT SOCIAL CARE	Other Social Services Payments	01.07.2010	5100151127	-1320.00	Revenue	EAST & NORTH HERTS NHS TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045544	1528.00	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045437	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045435	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	01.07.2010	1900045434	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045433	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	01.07.2010	1900045432	2285.30	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045431	-1105.12	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045430	1110.54	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045428	-661.80	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045427	1248.30	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Respite Care	01.07.2010	1900045426	1137.74	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045425	-671.20	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045424	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045423	-605.36	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044278	-714.68	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045443	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045339	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045441	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045341	9123.84	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045545	-515.92	Revenue	AMERIND GROVE NURSING HOME

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ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045343	4987.36	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045344	4887.77	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045345	1230.38	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045346	1230.38	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Respite Care	01.07.2010	1900045348	-2742.86	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045350	5653.72	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045352	1671.16	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045439	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	01.07.2010	1900044355	5086.35	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045061	-729.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045062	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045063	-801.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045064	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Social Services Direct Payments	01.07.2010	5100151880	1830.99	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045065	-810.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045066	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045067	-829.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044353	-1393.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045068	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044348	-1150.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045069	-832.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045060	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045053	-508.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045054	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Professional Services - Other	01.07.2010	5100145636	2250.00	Revenue	MJR CONSULTING
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045055	-520.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045497	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045056	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045057	-563.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045058	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045059	-602.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045510	-585.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045511	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045496	-575.24	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045495	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044347	1127.33	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044236	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045085	1818.24	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045086	-530.08	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045087	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044346	-677.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045088	-518.84	Revenue	HERITAGE CARE HOMES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045089	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045090	-576.04	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045092	2527.08	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045094	1622.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045096	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045099	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045102	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044233	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045070	2182.91	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045071	-2161.74	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045072	1219.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045073	-1468.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045074	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045075	-528.56	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045076	8863.92	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045078	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045080	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045082	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045084	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044228	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044230	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045052	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045005	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045006	-638.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045007	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044222	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045008	-678.40	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Agency Staff	01.07.2010	5100151973	-1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045009	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045010	-1094.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045013	1420.84	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045015	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045017	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045019	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045020	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045004	-677.64	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045507	-856.78	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Agency Staff	01.07.2010	5100151858	492.78	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.07.2010	5100087242	278.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.07.2010	5100087242	146.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.07.2010	5100087242	259.33	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.07.2010	5100085093	436.43	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	01.07.2010	5100055000	314.33	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.07.2010	5100055000	94.08	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	01.07.2010	5100055000	290.95	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045506	856.78	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Agency Staff	01.07.2010	5100151969	-431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045504	1951.32	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045003	1830.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045021	70245.41	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045034	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045036	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045038	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045040	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045509	2000.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045499	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045042	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045044	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045046	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044226	2074.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045498	-659.12	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045048	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045050	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045032	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045022	-69412.19	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045023	5628.72	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045024	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044223	-841.60	Revenue	T K BHATT
ADULT SOCIAL CARE	Social Services Direct Payments	01.07.2010	5100151885	1230.03	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Respite Care	01.07.2010	1900044224	-2074.70	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045026	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045028	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045502	-1499.73	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045030	2259.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045501	1695.58	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045500	-737.04	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045031	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045105	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045152	-1734.70	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045153	-5767.31	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045155	2424.80	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045158	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045160	1920.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045162	1920.00	Revenue	LANSGLADE HOMES LTD

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ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045163	-885.84	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045164	2211.80	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045165	-2309.51	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045166	1838.20	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045167	-1193.16	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044322	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045168	1810.48	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045169	-568.08	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045485	-1469.59	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045484	4885.58	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044257	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045133	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045135	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045136	-591.80	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045137	1691.04	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045139	4123.79	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045140	776.43	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045141	-787.86	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045143	2353.64	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045144	-628.92	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045146	2210.48	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045147	-530.20	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Respite Care	01.07.2010	1900045187	2018.71	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045517	-742.88	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045189	1304.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045190	5853.96	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045191	-1441.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045192	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045195	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045198	3974.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045199	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045201	2857.29	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045202	3345.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045203	745.37	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045519	2086.84	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045204	-1351.13	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045170	5621.76	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045171	-1585.32	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044259	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045172	1873.92	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045173	-528.44	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045174	-528.57	Revenue	CARE FIRST BEDFORDSHIRE LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045175	-4885.58	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045176	1401.18	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045177	2667.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045180	5487.76	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045181	-1562.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	01.07.2010	1900045182	4037.43	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045183	4084.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045185	4078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045118	-648.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045120	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045121	-1035.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045122	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045123	-780.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045124	867.70	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045126	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045127	-1667.40	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045128	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045129	-1375.64	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045130	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044244	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044245	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044246	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044248	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044239	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044345	677.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045494	-570.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045108	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045513	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045514	2028.60	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045109	-510.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045111	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045515	-541.00	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045493	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044242	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045112	-511.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045114	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900045115	-551.92	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900045117	1951.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044336	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044335	-504.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044334	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044332	1873.92	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045489	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044330	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044328	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044326	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044325	-516.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044324	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045487	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045486	2088.00	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044255	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045516	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900045492	-563.68	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044249	-582.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	01.07.2010	1900044251	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044341	-643.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044340	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900045491	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	01.07.2010	1900044252	-687.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044253	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044339	-553.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	01.07.2010	1900044338	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	01.07.2010	1900044337	-526.64	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154165	1000.64	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Residential Care Home Placements	06.07.2010	5100153252	3027.52	Revenue	DAINTON HOUSE
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154181	685.56	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154172	1280.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153203	3682.52	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154175	1238.72	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154178	922.88	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154170	855.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154664	1277.81	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100152680	91.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154650	1140.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154644	609.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154635	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100152680	253.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100152680	94.08	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100152774	-91.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100152774	-253.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100152774	-94.08	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154520	962.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154524	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154343	627.32	Revenue	PERSONAL PAYMENTS

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ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154336	717.52	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154330	652.20	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154687	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153033	1030.86	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154715	1167.72	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154714	1167.72	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153035	2112.96	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154500	533.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154377	1774.08	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154376	552.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154371	1148.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153036	3349.04	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154501	801.48	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153039	809.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154503	666.24	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154699	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154698	1251.73	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153041	751.37	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153737	2196.99	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154575	1218.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154319	1494.48	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154318	590.56	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154317	560.88	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154315	559.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154309	1353.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154307	1329.40	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154282	964.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154293	730.40	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154295	625.24	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154299	1100.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154301	615.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154302	838.52	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154306	779.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154305	876.96	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154592	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153737	58.50	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153737	2896.46	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153737	3127.20	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154328	921.24	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154625	1162.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154623	1628.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154619	1293.75	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154617	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154616	992.71	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154614	937.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154606	970.31	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154602	1313.87	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154601	1003.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154600	898.44	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154595	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154207	931.70	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154213	752.64	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154214	931.84	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154219	944.28	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Day Care	06.07.2010	5100153236	3400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154225	1100.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154414	540.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154422	1276.56	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154393	1452.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154228	801.52	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154229	559.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154238	698.44	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154241	1118.04	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154245	604.80	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154247	1774.40	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154206	590.40	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154184	1033.20	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154408	820.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154185	1338.12	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154409	625.72	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154410	666.24	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154186	590.40	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154412	961.20	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154189	1008.60	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154190	1033.20	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154193	975.84	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154194	861.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154195	772.36	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154196	1489.20	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154199	532.24	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154202	1851.44	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154248	698.88	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154274	1338.32	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154275	1280.00	Revenue	PERSONAL PAYMENTS

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ADULT SOCIAL CARE	Agency Staff	06.07.2010	5100154721	975.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154391	645.76	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154440	789.60	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154451	830.68	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154381	717.52	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154380	532.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154455	839.36	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154463	1068.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154467	861.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Professional Services - Other	06.07.2010	5100153372	6605.90	Revenue	MJR CONSULTING
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154481	976.18	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154482	1776.60	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154498	717.52	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154273	1609.52	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154249	1881.60	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154252	510.72	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154253	1297.84	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154256	598.96	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154258	1450.80	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154259	2236.08	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154260	681.36	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154261	728.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154263	846.52	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154264	1148.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154265	881.64	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154426	774.76	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154430	533.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154268	610.40	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154439	784.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Residential Care Home Placements	06.07.2010	5100153224	2171.33	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.07.2010	5100153234	1911.28	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153214	610.26	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153215	591.00	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154024	717.48	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154023	502.24	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154020	2907.20	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Day Care	06.07.2010	5100153201	4144.75	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Rents	06.07.2010	5100152785	4336.40	Revenue	FLITWICK TOWN COUNCIL
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153193	2123.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153196	1638.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153260	1598.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154018	2453.84	Revenue	PERSONAL PAYMENTS

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ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154016	962.24	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154015	789.24	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154014	1115.08	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154012	1148.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154011	700.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153960	615.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153206	717.04	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.07.2010	5100117626	1143.33	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.07.2010	5100117626	297.16	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.07.2010	5100147318	767.25	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.07.2010	5100147318	1143.33	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.07.2010	5100147318	297.16	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.07.2010	5100147321	767.25	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154037	682.84	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.07.2010	5100147321	1143.33	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.07.2010	5100147321	297.16	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Day Care	06.07.2010	5100146493	432.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	06.07.2010	5100147054	1953.84	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Professional Services - Other	06.07.2010	5100149607	3377.76	Revenue	SAINSBURYS SUPERMARKETS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154029	855.92	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	06.07.2010	5100153484	437.90	Revenue	J SAPSWORTH LTD
ADULT SOCIAL CARE	Nursing Home Payments	06.07.2010	5100153513	2300.90	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154026	974.20	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154025	717.52	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Day Care	06.07.2010	5100153253	1191.29	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Nursing Home Payments	06.07.2010	1900045310	1811.36	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153961	1313.24	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153972	1056.12	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153973	1280.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153182	4399.57	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153183	17188.83	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153183	150.65	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153184	282.89	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153184	335.15	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153184	104.55	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153185	848.69	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153186	3879.72	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153187	513.18	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153283	519.61	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153294	2004.27	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153294	18.45	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153272	2126.88	Revenue	MEDICO NURSING AND HOMECARE LT

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ADULT SOCIAL CARE	Home Care	06.07.2010	5100153272	557.76	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153273	9616.05	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153275	940.80	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153277	3057.60	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153980	500.36	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153964	1179.04	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153965	790.20	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153968	1692.56	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154008	1611.12	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154007	1101.16	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154006	1098.56	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154002	1928.04	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154000	959.80	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153999	820.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153998	528.80	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153996	579.72	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153995	1025.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153991	553.48	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153989	615.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153988	656.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153985	1064.64	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153984	994.24	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153983	574.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153981	574.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	06.07.2010	5100117626	767.25	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154117	2675.20	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154119	1280.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154087	1722.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154080	882.88	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154077	591.84	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154076	700.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154074	1083.08	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154121	1458.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154127	3000.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154072	1703.44	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Staff Related Costs (Non Payroll)	06.07.2010	5100152408	54.40	Revenue	RSP RAIL TRAVEL ACCOUNT
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154071	717.48	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154066	738.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154131	531.72	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154114	1831.16	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154104	1104.92	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100153013	530.05	Revenue	PERSONAL PAYMENTS

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ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154108	527.52	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154101	673.12	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154098	574.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154096	1470.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154095	1338.12	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154109	1248.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153231	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153229	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153226	4174.38	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	06.07.2010	5100153216	6261.58	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Professional Services - Other	06.07.2010	5100152507	875.00	Revenue	YORK HOUSE (MEAT PRODUCTS) LTD
ADULT SOCIAL CARE	Home Care	06.07.2010	5100153178	3439.89	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154134	506.48	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154147	1237.52	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154148	871.24	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154046	520.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154042	1663.40	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154040	656.68	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154152	606.64	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154154	943.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154155	1500.60	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154156	502.24	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154157	502.24	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154159	2424.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154162	506.88	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Home Care	06.07.2010	5100152475	2322.10	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.07.2010	5100151676	710.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154052	1742.40	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154136	929.44	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154140	994.24	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154141	657.48	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Catering Supplies	06.07.2010	5100153469	1033.20	Revenue	BW FOODS LTD T/A WILTSHIRE FAR
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154142	844.80	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154059	1281.40	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154143	615.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154144	1035.24	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154055	1093.84	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154054	1330.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154053	720.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	06.07.2010	5100154145	990.80	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Professional Services - Other	06.07.2010	5100154760	-3377.76	Revenue	SAINSBURYS SUPERMARKETS LTD
ADULT SOCIAL CARE	Rents	07.07.2010	5100156057	-1950.40	Revenue	MACINTYRE HOUSING ASSOCIATION

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ADULT SOCIAL CARE	Rents	07.07.2010	5100151349	1950.40	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Catering Supplies	08.07.2010	5100153266	51.88	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Catering Supplies	08.07.2010	5100153266	149.00	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Catering Supplies	08.07.2010	5100153266	100.42	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Catering Supplies	08.07.2010	5100153266	29.00	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155415	3733.05	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155304	575.25	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	BUPA Residential	08.07.2010	5100155418	5691.96	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	08.07.2010	5100152171	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.07.2010	5100152171	31.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.07.2010	5100152171	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.07.2010	5100152171	20.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Horticultural Costs	08.07.2010	5100155402	689.00	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	08.07.2010	5100155614	502.45	Revenue	EUROPA NATIONWIDE TECHNICAL SE
ADULT SOCIAL CARE	Home Care	08.07.2010	5100150564	694.75	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	08.07.2010	5100152171	92.32	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.07.2010	5100152171	70.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.07.2010	5100152171	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	08.07.2010	5100155265	2742.65	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	08.07.2010	5100155266	656.36	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	08.07.2010	5100155267	1732.28	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	08.07.2010	5100155268	566.35	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Equipment and Adaptions	08.07.2010	5100152171	127.04	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.07.2010	5100152171	96.37	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.07.2010	5100152171	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.07.2010	5100152171	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	08.07.2010	5100152171	401.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.07.2010	5100152171	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.07.2010	5100152171	79.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.07.2010	5100152171	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.07.2010	5100152171	15.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Catering Supplies	08.07.2010	5100153266	49.28	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Catering Supplies	08.07.2010	5100153266	133.60	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Catering Supplies	08.07.2010	5100153266	6.84	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Catering Supplies	08.07.2010	5100153266	12.48	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Equipment and Adaptions	08.07.2010	5100152171	90.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.07.2010	5100152171	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155391	2025.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155390	896.63	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155374	630.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155293	1387.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	08.07.2010	5100155257	5155.20	Revenue	LANSDOWNE CARE SERVICES

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ADULT SOCIAL CARE	Home Care	08.07.2010	5100155315	516.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155342	678.50	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155340	690.75	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.07.2010	5100152171	20.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	08.07.2010	5100152171	25.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	BUPA Residential	08.07.2010	5100155418	7654.70	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155323	1176.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155325	558.25	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Day Care	08.07.2010	5100155361	2596.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	08.07.2010	5100155295	15986.24	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155335	798.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	08.07.2010	5100155363	16590.44	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155338	1975.25	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	08.07.2010	5100155261	936.96	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155319	752.75	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155331	1899.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155299	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Social Services Direct Payments	08.07.2010	5100156199	1032.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	08.07.2010	5100155263	1388.91	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	08.07.2010	5100155262	8519.91	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155431	1503.19	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155431	1503.19	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155431	1503.19	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155431	1503.19	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155431	1503.19	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	BUPA Residential	08.07.2010	5100155424	47113.57	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.07.2010	5100155424	63205.46	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.07.2010	5100155424	50496.87	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.07.2010	5100155418	5299.41	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.07.2010	5100155424	53199.73	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.07.2010	5100155418	7262.15	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.07.2010	5100155424	46601.49	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.07.2010	5100155424	64035.33	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.07.2010	5100155418	5299.41	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.07.2010	5100155424	48135.39	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.07.2010	5100155424	83651.92	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	08.07.2010	5100155424	5657.52	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155334	1276.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	BUPA Residential	08.07.2010	5100155418	7065.88	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	08.07.2010	5100155329	972.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	BUPA Residential	08.07.2010	5100155418	5495.68	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Electricity Costs	13.07.2010	5100151658	773.48	Revenue	NPower

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ADULT SOCIAL CARE	Home Care	13.07.2010	5100156947	505.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157112	1895.26	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157113	618.76	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157114	684.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157116	641.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157126	984.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100156937	577.11	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	13.07.2010	5100153200	980.75	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100156929	696.25	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	13.07.2010	5100156930	662.47	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	13.07.2010	5100156934	530.14	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	13.07.2010	5100156931	804.16	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Supported and Other Accommodation	13.07.2010	5100156974	1376.40	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157134	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Agency Staff	13.07.2010	5100156921	791.49	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157979	2210.30	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	13.07.2010	5100157801	7888.00	Revenue	T & E NEVILLE LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157977	922.23	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157976	1782.90	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	13.07.2010	5100156922	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157972	728.34	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	13.07.2010	5100156939	889.98	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	13.07.2010	5100156887	609.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.07.2010	5100156869	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.07.2010	5100156867	650.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157981	891.45	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157983	1462.88	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157986	2938.31	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157988	734.03	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157990	3278.02	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Rents	13.07.2010	5100156434	2270.88	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Agency Staff	13.07.2010	5100156863	550.26	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157991	993.24	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157089	1710.54	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157096	1759.24	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157099	1293.44	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157101	1655.97	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	13.07.2010	5100156684	448.36	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.07.2010	5100156704	1151.94	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.07.2010	5100156794	1788.99	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.07.2010	5100156721	1552.67	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.07.2010	5100156734	885.94	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	13.07.2010	5100156748	731.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.07.2010	5100156791	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.07.2010	5100156758	1101.56	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	13.07.2010	5100156964	16371.74	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Electricity Costs	13.07.2010	5100153359	638.96	Revenue	NPower
ADULT SOCIAL CARE	Agency Staff	13.07.2010	5100156762	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.07.2010	5100156958	1128.40	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Transport Contracts	13.07.2010	5100157382	3108.16	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	13.07.2010	5100157380	239.14	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	13.07.2010	5100157380	227.63	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	13.07.2010	5100157380	2918.96	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	13.07.2010	5100157380	2918.96	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Residential Care Home Placements	13.07.2010	1900045556	5369.56	Revenue	BRAMPTON VIEW CARE HOME
ADULT SOCIAL CARE	Agency Staff	13.07.2010	5100156787	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.07.2010	5100156926	695.52	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	13.07.2010	1900045563	-1213.47	Revenue	BRAMPTON VIEW CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.07.2010	5100156951	3720.40	Revenue	ZEBRA CARE HOMES
ADULT SOCIAL CARE	Residential Contributions	13.07.2010	1900045562	1189.90	Revenue	BRAMPTON VIEW CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	13.07.2010	1900045558	1534.16	Revenue	BRAMPTON VIEW CARE HOME
ADULT SOCIAL CARE	Residential Contributions	13.07.2010	1900045557	-1597.40	Revenue	BRAMPTON VIEW CARE HOME
ADULT SOCIAL CARE	Taxi	13.07.2010	5100158104	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Agency Staff	13.07.2010	5100156808	1047.55	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Taxi	13.07.2010	5100158100	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Gas Costs	13.07.2010	5100151648	727.20	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157038	638.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157083	619.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157082	518.81	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157080	1604.08	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157074	526.33	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157068	606.02	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157060	712.47	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157053	531.24	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157051	1248.62	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157046	625.58	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157044	564.55	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	13.07.2010	5100157042	1039.53	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Taxi	15.07.2010	5100158108	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Accommodation	15.07.2010	5100158576	1187.81	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Agency Staff	15.07.2010	5100159477	-687.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.07.2010	5100159476	-750.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.07.2010	5100159475	-750.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.07.2010	5100159474	-431.05	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Home Care	15.07.2010	5100159642	1778.50	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159642	2469.52	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Other Local Authority Waste Contracts	15.07.2010	5100152302	445.19	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authority Waste Contracts	15.07.2010	5100152300	498.91	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Day Care	15.07.2010	5100159644	2126.28	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	15.07.2010	5100159643	2126.28	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	15.07.2010	5100159654	2338.91	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	15.07.2010	5100159650	2126.28	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	15.07.2010	5100159649	2126.28	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159574	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159690	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159771	761.50	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159759	708.52	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159642	58.50	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Agency Staff	15.07.2010	5100159468	-1585.45	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.07.2010	5100159467	-942.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Local Authorities	15.07.2010	5100158797	426909.60	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Agency Staff	15.07.2010	5100159466	-715.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.07.2010	5100159465	-455.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	15.07.2010	5100159268	1002.18	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159712	7163.10	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159713	7498.17	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159621	809.86	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Respite Care	15.07.2010	5100159629	4201.71	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Agency Staff	15.07.2010	5100159243	1000.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	15.07.2010	5100156949	3439.89	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159642	2611.61	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.07.2010	5100159599	2063.67	Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	15.07.2010	5100159777	2121.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.07.2010	5100159572	2308.13	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159602	1315.29	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.07.2010	5100159604	2063.67	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.07.2010	5100159606	4295.05	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.07.2010	5100159610	3896.43	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.07.2010	5100159633	2213.22	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.07.2010	5100159753	2063.67	Revenue	MENCAP
ADULT SOCIAL CARE	Equipment and Adaptions	15.07.2010	5100154771	379.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	15.07.2010	5100159750	1713.21	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159750	533.70	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Day Care	15.07.2010	5100159749	1082.40	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Equipment and Adaptions	15.07.2010	5100154771	222.78	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	15.07.2010	5100154771	304.51	Revenue	PHIL'S HANDYSERVICE

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ADULT SOCIAL CARE	Equipment and Adaptions	15.07.2010	5100154771	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.07.2010	5100154771	89.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Supported and Other Accommodation	15.07.2010	5100159620	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159703	578.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159706	535.38	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159730	1773.26	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159567	954.18	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.07.2010	5100159592	2207.42	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.07.2010	5100159591	1890.29	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	15.07.2010	5100160309	2336.12	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.07.2010	5100159594	1993.03	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	15.07.2010	5100160312	2320.56	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159709	623.38	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159710	718.88	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.07.2010	5100159586	2063.67	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159585	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159584	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159582	815.92	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	15.07.2010	5100160311	2208.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	15.07.2010	5100159577	2063.67	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	15.07.2010	5100159596	1993.03	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	15.07.2010	5100159774	1454.43	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	15.07.2010	5100159661	1082.40	Revenue	MR R P KITELEY
ADULT SOCIAL CARE	Residential Care Home Placements	15.07.2010	5100159774	2991.86	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Equipment and Adaptions	15.07.2010	5100154771	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.07.2010	5100154771	90.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	15.07.2010	5100154771	41.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	15.07.2010	5100160316	557.85	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Agency Staff	20.07.2010	5100161822	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.07.2010	5100161817	591.02	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161243	2184.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161239	882.84	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161234	1447.04	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	20.07.2010	5100161802	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.07.2010	5100161791	1167.72	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.07.2010	5100161780	1078.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.07.2010	5100161778	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.07.2010	5100161823	1140.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.07.2010	5100161832	1218.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.07.2010	5100161853	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.07.2010	5100161856	1037.81	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.07.2010	5100161864	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	20.07.2010	5100161870	1278.36	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.07.2010	5100161873	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.07.2010	5100161880	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.07.2010	5100161917	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161245	916.22	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	20.07.2010	5100161777	492.21	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	20.07.2010	5100160954	1900.00	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	20.07.2010	5100160937	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Social Services Direct Payments	20.07.2010	5100161208	1607.10	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	20.07.2010	5100161207	634.49	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	20.07.2010	5100161201	1783.76	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Home Care	20.07.2010	5100160314	547.40	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Social Services Direct Payments	20.07.2010	5100161197	2504.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Water Services	20.07.2010	5100161672	936.31	Revenue	VEOLIA WATER THREE VALLEYS
ADULT SOCIAL CARE	Gas Costs	20.07.2010	5100161673	668.97	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161218	836.38	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161220	564.48	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161223	528.76	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161226	784.86	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161227	537.41	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161228	1266.60	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161229	3242.88	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161230	723.80	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	20.07.2010	5100161768	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	20.07.2010	5100161772	1164.06	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161294	638.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161306	3360.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161304	2688.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161292	3654.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Day Care	20.07.2010	5100161341	2126.28	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	20.07.2010	5100161321	1859.00	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	20.07.2010	5100161320	2748.24	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	20.07.2010	5100161274	1499.04	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	20.07.2010	5100160943	2748.24	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	20.07.2010	5100160945	1727.96	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161214	547.91	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	20.07.2010	5100161312	866.00	Revenue	MAURICE'S PRIVATE HIRE
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161335	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161333	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161322	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	20.07.2010	5100160946	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.07.2010	5100160948	2011.59	Revenue	MACINTYRE CARE

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ADULT SOCIAL CARE	Home Care	20.07.2010	5100160949	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161310	1254.00	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	20.07.2010	5100160950	1811.64	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.07.2010	5100160951	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.07.2010	5100160952	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.07.2010	1900046793	17693.00	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	20.07.2010	1900046790	-924.95	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	20.07.2010	5100161995	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	20.07.2010	1900046789	15096.77	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	20.07.2010	1900046788	-575.50	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.07.2010	1900046794	22508.59	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161251	723.80	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	20.07.2010	1900046787	15193.00	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	20.07.2010	1900046795	-924.95	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161247	1765.68	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161259	726.10	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161258	983.36	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161265	679.45	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161269	877.15	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161339	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161338	627.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Other Local Authority Waste Contracts	20.07.2010	5100157895	1128.04	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161307	809.75	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161301	1015.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	20.07.2010	5100161298	2030.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	22.07.2010	5100163016	798.68	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Transport Contracts	22.07.2010	5100157450	1673.76	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Transport Contracts	22.07.2010	5100161528	4284.72	Revenue	SAFFORD'S COACHES
ADULT SOCIAL CARE	Residential Care Home Placements	22.07.2010	5100162994	1600.00	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Rents	22.07.2010	5100156054	1170.24	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	22.07.2010	5100162567	6733.20	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Home Care	22.07.2010	5100162932	1208.28	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Home Care	22.07.2010	5100162564	621.60	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Transport Contracts	22.07.2010	5100157378	1527.24	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Home Care	22.07.2010	5100162561	6194.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	22.07.2010	1900045538	1345.72	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Residential Contributions	22.07.2010	1900045539	-602.32	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Residential Care Home Placements	22.07.2010	1900045542	1873.92	Revenue	NIGHTINGALE RESIDENTIAL CARE H
ADULT SOCIAL CARE	Residential Contributions	22.07.2010	1900045531	-559.56	Revenue	RUNWOOD HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	22.07.2010	1900045546	2600.00	Revenue	ARBORY RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	22.07.2010	1900045554	2028.60	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Contributions	22.07.2010	1900045555	-502.24	Revenue	GCH (HEALTH LODGE) LTD T/A AUT

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ADULT SOCIAL CARE	Residential Care Home Placements	22.07.2010	1900045530	2600.00	Revenue	RUNWOOD HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	22.07.2010	1900045518	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Transport Contracts	22.07.2010	5100159808	495.12	Revenue	AGS CARS LTD
ADULT SOCIAL CARE	Taxi	22.07.2010	5100158113	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Home Care	22.07.2010	5100162560	2031.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Respite Care	22.07.2010	5100159716	1339.52	Revenue	PETERHOUSE
ADULT SOCIAL CARE	Other Social Services Payments	22.07.2010	5100162288	550.00	Revenue	CITY OF WAKEFIELD MET. DIS.CNC
ADULT SOCIAL CARE	Transport Contracts	22.07.2010	5100162631	2988.70	Revenue	CENTRAL BEDS CARS LTD
ADULT SOCIAL CARE	Home Care	22.07.2010	5100162563	8058.59	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	22.07.2010	1900045355	8800.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Other Local Authority Waste Contracts	22.07.2010	5100162050	446.04	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	22.07.2010	5100162947	34048.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	22.07.2010	1900045534	1632.00	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	22.07.2010	1900045535	-589.84	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164502	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164570	968.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164589	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164591	1098.23	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164600	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163397	8449.35	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100122655	750.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100122649	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100147121	428.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	27.07.2010	5100164637	14625.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164491	1085.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163084	166.97	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164437	1218.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163251	1061.76	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163084	1085.39	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163082	808.33	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163082	3559.13	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163082	7195.55	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163405	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	27.07.2010	5100155306	30959.62	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164461	1031.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164466	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164479	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	27.07.2010	5100157376	2637.58	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164480	561.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164481	1296.12	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163419	597.24	Revenue	LILAC CARE
ADULT SOCIAL CARE	Equipment and Adaptions	27.07.2010	5100163123	202.77	Revenue	PHIL'S HANDYSERVICE

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ADULT SOCIAL CARE	Equipment and Adaptions	27.07.2010	5100163123	309.60	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	27.07.2010	5100163123	62.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Respite Care	27.07.2010	5100164633	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163427	692.96	Revenue	LILAC CARE
ADULT SOCIAL CARE	Equipment and Adaptions	27.07.2010	5100163123	31.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	27.07.2010	5100163123	31.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	27.07.2010	5100163123	304.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	27.07.2010	5100163123	47.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Day Care	27.07.2010	5100164634	1583.60	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163421	716.30	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163425	672.50	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163422	705.64	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163423	705.64	Revenue	LILAC CARE
ADULT SOCIAL CARE	Equipment and Adaptions	27.07.2010	5100163123	360.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	27.07.2010	5100163261	2673.88	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163420	705.64	Revenue	LILAC CARE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.07.2010	5100161363	789.43	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.07.2010	5100161363	297.16	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.07.2010	5100161363	1143.33	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	27.07.2010	5100161363	767.25	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163436	705.64	Revenue	LILAC CARE
ADULT SOCIAL CARE	Social Services Direct Payments	27.07.2010	5100163704	589.56	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163434	716.30	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163432	705.64	Revenue	LILAC CARE
ADULT SOCIAL CARE	Supported and Other Accommodation	27.07.2010	5100163418	1929.30	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163431	678.54	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163429	705.64	Revenue	LILAC CARE
ADULT SOCIAL CARE	Equipment and Adaptions	27.07.2010	5100163123	95.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164431	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100159227	750.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100159292	1087.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100152598	770.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100159293	1069.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100159313	752.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100159314	595.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163408	552.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Electricity Costs	27.07.2010	5100163685	-522.21	Revenue	NPOWER BUSINESS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	27.07.2010	5100163705	1830.99	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100147125	787.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	27.07.2010	5100163255	721.86	Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100147124	787.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100147122	787.50	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100125432	750.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	27.07.2010	5100163402	1506.29	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100159334	1094.69	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.07.2010	5100142803	802.94	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100159335	1278.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100159405	687.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	27.07.2010	5100163708	546.83	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Home Care	27.07.2010	5100164639	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Social Services Direct Payments	27.07.2010	5100163707	6041.83	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Social Services Direct Payments	27.07.2010	5100163706	3228.75	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163248	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163556	524.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163556	6814.84	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163551	-802.94	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Electricity Costs	27.07.2010	5100159881	550.32	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163409	670.08	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Respite Care	27.07.2010	5100164632	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Respite Care	27.07.2010	5100164631	5621.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100151741	787.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100149076	787.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100145758	630.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100147063	525.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163254	2412.00	Revenue	ABLE COMMUNITY CARE
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163254	336.00	Revenue	ABLE COMMUNITY CARE
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100159219	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164400	875.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164393	992.71	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164382	1151.94	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164371	1495.87	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Rents	27.07.2010	5100160056	1443.00	Revenue	ST JOHN AMBULANCE BUCKINGHAMSH
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164343	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100125424	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164315	-769.35	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164314	769.35	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.07.2010	5100159580	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	27.07.2010	5100163396	8755.00	Revenue	CORICH COMMUNITY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	27.07.2010	5100163395	8755.00	Revenue	CORICH COMMUNITY CARE LTD
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164426	812.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164425	992.71	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164420	733.68	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	27.07.2010	5100164635	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Day Care	27.07.2010	5100164642	1100.00	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Respite Care	27.07.2010	5100164641	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	27.07.2010	5100164640	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163084	50.06	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163085	1622.13	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100164417	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163085	28.75	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	27.07.2010	5100163085	545.08	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100158286	770.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	27.07.2010	5100163267	8755.00	Revenue	CORICH COMMUNITY CARE LTD
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100158280	1230.31	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100158285	787.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100159420	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100159444	805.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100158279	1288.44	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	27.07.2010	5100159453	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	319.72	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	50.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	118.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	51.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	31.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	40.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	74.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	29.07.2010	5100165546	1980.54	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	188.68	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	29.07.2010	5100165547	636.38	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	29.07.2010	5100165550	2075.53	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	101.76	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	20.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	210.14	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	56.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	171.86	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	168.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	29.07.2010	5100165532	3068.64	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Grounds Maintenance Costs	29.07.2010	5100164901	104.18	Revenue	BEDFORD BOROUGH COUNCIL

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ADULT SOCIAL CARE	Day Care	29.07.2010	5100161348	652.80	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Grounds Maintenance Costs	29.07.2010	5100164901	23.29	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	5100165134	28579.11	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	29.07.2010	5100165129	3065.20	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Equipment and Adaptions	29.07.2010	5100163128	55.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048216	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048217	-508.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048214	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048212	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048218	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048219	-520.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048220	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048221	-563.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048210	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048208	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048206	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048204	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048202	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048200	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048198	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048196	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048238	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048236	652.94	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048235	-832.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048234	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048233	-829.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048232	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048231	-810.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048230	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048229	-801.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048228	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048227	-789.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048226	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048225	-729.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048224	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048223	-602.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048222	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048195	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048172	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048171	-638.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048170	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048169	-677.64	Revenue	BURLINGTON CARE HOMES PLC

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ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048168	1830.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048167	-667.52	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048166	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048165	-563.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048164	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048163	-507.80	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048162	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048160	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048158	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048156	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048154	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048152	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048194	2259.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048193	-2199.04	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048192	5092.95	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048190	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048188	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048186	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048185	5628.72	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048184	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048183	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048181	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048179	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048177	1420.84	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048176	-1094.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048175	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900048174	1078.26	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048173	-678.40	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048239	-528.56	Revenue	THE BEECHES
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048317	759.40	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048316	-7669.94	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048315	7669.94	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048307	-1144.97	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048306	1717.82	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048305	-1667.40	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048304	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048301	766.59	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048299	-1035.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048298	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048296	-780.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048295	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048294	-571.80	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048293	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048291	-551.92	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048290	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048365	711.75	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048364	-675.28	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048363	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048362	-591.80	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048361	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048359	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048358	-1578.23	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048357	3195.81	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048354	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048353	-1375.64	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048352	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048349	-2090.70	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048347	-1393.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048326	-1366.82	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048325	1336.52	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048318	-759.40	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048288	-511.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048259	7038.69	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048258	1568.39	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048257	-1349.75	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048256	7108.38	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048255	1583.91	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048254	-576.04	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048253	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048252	-518.84	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048251	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048250	-530.08	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048249	1818.24	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048248	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048246	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048244	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048242	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048240	8863.92	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048287	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048285	-510.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048284	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048281	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048278	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048274	1903.76	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048272	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048270	1622.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048268	2527.08	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048266	-724.83	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048265	714.31	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048264	3205.74	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048263	-2561.66	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048262	1290.79	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048261	5923.65	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048260	-2062.56	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048013	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048012	-508.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048011	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048009	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048008	-560.16	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048007	2120.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047995	-620.72	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047994	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047992	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047990	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047988	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047987	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047984	-546.32	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047983	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047982	-542.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047981	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048036	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048035	-602.12	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048034	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048032	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048030	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048028	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048027	2400.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900048026	19428.57	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048024	1813.12	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048023	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048022	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048021	-2120.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048020	2120.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048016	-870.16	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048015	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048014	-524.80	Revenue	ST ANDREWS RESIDENTIAL HOME

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ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047980	-540.80	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047954	2003.08	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047953	2262.76	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047951	3195.00	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047950	-1723.67	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047949	1739.20	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047947	2544.52	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047946	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Agency Staff	29.07.2010	5100122739	1342.73	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	29.07.2010	5100125412	1106.85	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047944	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047943	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047942	-3421.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047941	1735.04	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900047936	766.59	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047935	-863.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047934	1827.04	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047979	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047978	-508.20	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047977	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047975	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047974	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047973	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047972	-956.68	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047971	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047969	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047967	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047965	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047963	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047961	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047960	10848.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047958	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047956	1694.08	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048037	-664.96	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048110	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048108	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048106	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048104	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048102	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048100	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048097	-571.63	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048096	1122.36	Revenue	LILLIBET HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048094	1920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048093	1920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048092	-1506.32	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048091	3497.14	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048090	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048088	1524.00	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048085	1524.00	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048081	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048150	3475.40	Revenue	NATIONAL SOCIETY FOR EPILEPSY
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048142	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048140	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048139	-942.96	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048138	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048136	-633.04	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048135	1964.72	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048133	-560.36	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048132	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048130	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048128	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048125	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048122	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048119	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048116	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048113	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048080	-2062.13	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048063	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048062	-542.88	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048061	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048060	-540.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048059	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048058	-521.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048057	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048055	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048053	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048051	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048049	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048047	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048045	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048043	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048041	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048040	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048079	1591.47	Revenue	RESICARE HOMES LTD

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ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048078	-2197.71	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048077	1853.14	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048076	-1880.04	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048075	1849.74	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048074	-670.11	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048073	670.11	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048072	-882.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048071	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048070	-706.52	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048069	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048068	-571.68	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048067	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048066	-548.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048065	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048064	-547.60	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048674	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048672	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048676	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048678	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048670	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048668	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048666	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048664	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048680	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048682	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048684	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048686	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048688	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048690	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048691	-547.48	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048692	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048646	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048647	-581.44	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048648	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048649	-664.48	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048650	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048651	-671.20	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048652	1094.78	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048653	2007.77	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048654	-948.13	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048655	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048656	-884.92	Revenue	WEST STREET HOME

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ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048659	-4082.47	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048660	1318.82	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048661	4440.01	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048662	-2167.55	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048663	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048693	-558.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048712	1371.18	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048713	-690.90	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048714	783.53	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048716	652.94	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048722	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048723	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900048726	-2024.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048727	3914.00	Revenue	KINGSTHORPE GRANGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048728	2088.00	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048729	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048731	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048733	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048734	-563.68	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048735	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048736	-570.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048737	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048694	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048695	-621.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048696	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048697	-648.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048698	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048699	-784.76	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048700	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048701	-963.16	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048702	1305.89	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048704	1371.18	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048705	-547.50	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048706	1785.04	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048707	-973.44	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048708	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048709	-1029.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048710	1044.71	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048645	-532.12	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048591	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048592	1832.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048561	4987.36	Revenue	PJ CARE LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048559	9123.84	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048557	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048555	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048594	2160.40	Revenue	KILBURN COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048596	9511.68	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048598	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048600	1751.12	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048553	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048606	1790.24	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048551	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048549	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048547	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048545	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048571	1853.40	Revenue	CORNER HOUSE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048570	-621.40	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048569	1671.16	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048566	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048573	1825.28	Revenue	ABBNEYFIELD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048575	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048577	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048563	1230.38	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048579	9780.00	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048562	1230.38	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048580	-1621.50	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048581	2608.00	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048583	1591.47	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048584	-1591.47	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048589	-9314.29	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048590	1544.29	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048543	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048619	857.14	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048622	6759.50	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048623	-2097.34	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048624	6224.09	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048625	-2207.02	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048626	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048628	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048630	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048632	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048634	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048636	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048638	1873.92	Revenue	WEST STREET HOME

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ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048640	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048642	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048643	-513.80	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048644	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048541	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048539	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048537	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048533	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048531	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048526	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048525	-687.04	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048524	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048522	9666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048607	-530.52	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048608	1868.40	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048520	9666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048611	2201.80	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048613	1142.86	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048615	-516.16	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048616	857.14	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048437	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048434	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048432	-977.47	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048431	4428.57	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048429	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048428	3974.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048425	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048422	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048421	-575.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048420	7805.28	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048419	1739.20	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048418	-1770.25	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048417	25436.85	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048416	5542.79	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048415	-1723.67	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048414	-593.71	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048466	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048464	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048462	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048460	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048459	-788.16	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048457	1951.32	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048456	-749.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048455	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048452	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048451	-611.84	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048450	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048448	-533.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048447	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048445	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048443	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048440	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048413	1113.91	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048391	-885.84	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048390	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048388	1920.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048386	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048383	2424.80	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048381	-650.64	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048380	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048379	-1812.50	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048378	5651.10	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048376	-1237.14	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048374	-530.20	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048373	2210.48	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048371	-628.92	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048370	2353.64	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048367	1691.04	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048366	-554.69	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900048412	1397.57	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048411	1739.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048409	3539.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048407	4078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048405	4084.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048404	-1562.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048402	5487.76	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048401	-1725.47	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048400	9985.37	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048398	2667.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048397	-528.44	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048396	1873.92	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048395	-568.08	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048394	1810.48	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048393	-1193.16	Revenue	CARE FIRST BEDFORDSHIRE LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048392	1838.20	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048468	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048757	-541.00	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048512	-665.08	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048758	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048759	-742.88	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048761	2086.84	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048764	2208.00	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048765	-514.80	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048766	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048768	1751.12	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048769	-708.52	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048772	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048776	11800.00	Revenue	CASTLEBECK CARE (TEEDALE) LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048780	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048784	1528.00	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048785	-515.92	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048788	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048738	-575.24	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048739	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048740	-659.12	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048741	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048742	-737.04	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048744	1951.32	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048747	2000.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048748	-585.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900048749	1085.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900048752	950.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048753	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048755	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048756	2028.60	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048518	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048515	1951.32	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048513	-1248.57	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048511	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048493	-766.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048487	550.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048485	940.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048484	-509.02	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048483	1539.29	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048482	-1173.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048481	1951.32	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048479	-619.68	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048478	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048477	-605.76	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048476	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048474	1650.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048473	-550.64	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048472	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048471	-543.36	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048470	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048509	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900048789	-700.32	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048790	1852.00	Revenue	MAYCROFT RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048794	1534.16	Revenue	BRAMPTON VIEW CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048507	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900048505	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048504	-1848.34	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048503	1746.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048502	5559.43	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048501	-25088.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048500	-5466.86	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048499	-533.71	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048498	518.56	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900048497	1591.47	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048496	-7038.69	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900048495	-1568.39	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047547	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047546	-519.40	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047545	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047544	-504.64	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047543	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047542	-595.00	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047541	1873.92	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047540	-664.04	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047539	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047536	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047533	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047530	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047527	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047524	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047522	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047570	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047568	3638.72	Revenue	H F TRUST LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047566	4632.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047565	-763.00	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047564	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047562	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047560	2002.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047558	1827.12	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047556	2086.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047554	2086.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047553	1657.27	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047552	-6759.50	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047550	-883.04	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047549	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047548	-526.16	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047497	-524.64	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047496	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047494	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047492	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047490	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047489	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900047488	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047487	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047485	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047484	-2647.93	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047483	2607.10	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047482	1591.47	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047481	-6759.50	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047479	-1338.51	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047468	-734.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047521	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047519	2557.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047518	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047517	585.20	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047515	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047512	869.80	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047511	1459.69	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047510	1306.60	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047508	2609.40	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047504	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900047503	-1003.89	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047501	936.96	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900047500	936.96	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047499	-633.52	Revenue	LILLIBET LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047498	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047574	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047640	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047639	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047638	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047637	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047635	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047633	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047631	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047629	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047626	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047624	-839.64	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047623	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047621	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047620	-657.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047619	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047618	-617.36	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047665	962.77	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047664	4320.78	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900047663	807.49	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900047662	3623.88	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047659	-571.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047658	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047656	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047654	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047652	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047651	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047649	3737.52	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900047648	848.83	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047646	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047644	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047642	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047596	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047595	-529.88	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047594	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047592	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047590	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047588	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047587	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047586	-571.39	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047585	2669.29	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047583	2647.04	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047581	3127.36	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047579	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047578	-1489.08	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047577	5520.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047575	5905.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047617	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047616	-566.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047615	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047614	-521.16	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047613	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047611	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047609	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047608	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047604	-880.60	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047603	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047602	-568.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047601	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047600	-984.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047599	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047597	-538.52	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047467	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047328	1463.49	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047325	1463.49	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047324	1463.49	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047322	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047320	1960.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047318	2020.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047316	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047315	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047314	-4167.68	Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900047313	-1811.94	Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900047312	-1278.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047306	-785.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047305	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047304	-723.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047303	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047363	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047361	2074.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047359	-841.60	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047358	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047357	-687.32	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047356	1873.92	Revenue	T K BHATT

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ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047355	-906.08	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047354	1873.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047353	-933.96	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047352	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047349	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047347	-897.08	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047346	1828.24	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047345	-509.64	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047344	2574.80	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900045526	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047281	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047278	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047275	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047272	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047268	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047266	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047263	1680.56	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047261	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900043511	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900040878	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900037300	729.14	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900037298	1126.86	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900033806	1922.29	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900031053	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047302	-686.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047301	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047300	-553.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047299	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047298	-532.12	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047297	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047296	-521.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047295	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047293	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047291	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047289	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047287	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047285	1881.63	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047283	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047282	-717.68	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047365	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047447	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047444	1951.32	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047441	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047438	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047435	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047432	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047429	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047426	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047423	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047421	-4230.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047420	8767.27	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047419	-3123.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047418	8098.01	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047414	-2381.87	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047413	2577.95	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047466	-643.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047465	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047464	-553.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047463	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047462	-526.64	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047461	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047460	-504.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047459	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047457	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047455	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047453	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047452	-516.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047451	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047449	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047448	-511.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047393	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047391	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047389	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047387	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047385	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047384	-687.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047383	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047381	-582.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047380	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047378	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047377	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047376	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047374	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047371	1827.04	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047368	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047412	-901.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047411	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047410	-660.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047409	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047408	-585.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047407	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047406	-562.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047405	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047404	-536.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047403	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047402	-504.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047401	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047399	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047397	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047395	1754.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047666	-976.94	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047897	-505.04	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047898	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047790	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047792	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047794	1828.24	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047795	-563.88	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047899	646.08	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047796	1828.24	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047797	-945.08	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047798	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047900	-610.76	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047922	-635.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047799	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047801	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047803	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047921	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047919	-513.60	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047804	-755.00	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047917	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047805	2565.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047808	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047809	2095.62	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047773	-993.83	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047774	-4351.45	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047775	1014.77	Revenue	PARK HOUSE(SANDY)LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047776	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047778	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047780	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047875	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047874	-529.88	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047893	2348.48	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047873	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047781	-540.44	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047782	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047783	-588.36	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047784	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047871	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047785	-604.40	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047786	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047787	-808.76	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047869	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047896	1689.00	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047788	2723.00	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047868	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047834	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047835	-582.24	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047837	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047838	-665.76	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047856	-577.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047901	2787.60	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047855	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047907	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047905	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047839	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047903	-733.71	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047854	-569.16	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047853	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047852	-531.84	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047851	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047850	-516.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047841	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047843	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047845	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047847	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047849	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047902	621.14	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047810	2021.01	Revenue	EUROPEAN HEALTHCARE GROUP PLC

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ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047813	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047867	-1744.85	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047866	6759.50	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047865	-1591.47	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047864	6759.50	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047817	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047863	-6634.76	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047862	12515.11	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047859	-1246.88	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047914	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047858	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047912	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900047910	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900047909	2090.70	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047819	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047823	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047825	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047828	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047829	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047831	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047832	-514.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047696	-607.96	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047697	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047928	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047929	-840.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047699	-653.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047700	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047702	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047704	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047705	-594.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047710	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047711	-1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900047717	-766.59	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047718	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047720	5719.16	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047723	1960.00	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047675	-930.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047674	2602.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047672	-663.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047926	-1237.24	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047925	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047686	1951.32	Revenue	BEAUMONT PARK LTD

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ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047886	1328.09	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047890	-3621.43	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047689	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047690	-549.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047885	-5755.61	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047692	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047683	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047693	-552.04	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047695	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047679	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047883	-2074.70	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047891	2760.68	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047882	-3654.44	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047881	3654.44	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047676	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047744	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047746	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047747	-515.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047749	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047750	-591.56	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047752	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047753	-662.36	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047755	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047668	2482.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047756	-670.44	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047931	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900047757	1087.86	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900047759	883.89	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047876	-535.72	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047761	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047762	-771.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047772	-1087.86	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	29.07.2010	1900047932	-948.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047671	2340.00	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047880	-1093.64	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900047728	531.50	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047879	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047887	-6759.50	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047730	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047733	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Respite Care	29.07.2010	1900047727	2379.70	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047726	1873.92	Revenue	GB CARE LTD

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ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047736	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047739	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047877	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047878	-1003.96	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	29.07.2010	1900047742	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047889	3583.48	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047724	-870.64	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	29.07.2010	1900047888	1591.47	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	29.07.2010	1900047725	1873.92	Revenue	GB CARE LTD
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	01.07.2010	5100152392	1106.33	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	01.07.2010	5100152392	15600.00	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	01.07.2010	5100152276	5259.95	Revenue	ELECTROLUX LAUNDRY SYSTEMS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	06.07.2010	5100150867	7800.00	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	06.07.2010	5100150867	574.52	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Agency Staff	06.07.2010	5100154580	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	06.07.2010	5100154579	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	06.07.2010	5100154555	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	06.07.2010	5100154651	468.91	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	08.07.2010	5100154818	469.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Venue Hire	08.07.2010	5100155766	485.70	Revenue	FLITWICK TOWN COUNCIL
BUSINESS AND PERFORMANCE	Venue Hire	08.07.2010	5100155759	488.90	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Training	08.07.2010	5100155755	360.00	Revenue	D A MALCOLM
BUSINESS AND PERFORMANCE	Training	08.07.2010	5100155161	595.00	Revenue	LIZ O'ROURKE TRAINING CONSULTA
BUSINESS AND PERFORMANCE	Training	08.07.2010	5100155755	360.00	Revenue	D A MALCOLM
BUSINESS AND PERFORMANCE	Training	08.07.2010	5100155124	555.00	Revenue	BOSTOCK HEALTH CARE
BUSINESS AND PERFORMANCE	Venue Hire	08.07.2010	5100155767	655.10	Revenue	FLITWICK TOWN COUNCIL
BUSINESS AND PERFORMANCE	Training	13.07.2010	5100156323	500.00	Revenue	THE PEOPLE DEVELOPMENT TEAM
BUSINESS AND PERFORMANCE	Agency Staff	13.07.2010	5100156698	457.26	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Venue Hire	13.07.2010	5100158544	468.80	Revenue	FLITWICK TOWN COUNCIL
BUSINESS AND PERFORMANCE	Training	13.07.2010	5100156327	1596.00	Revenue	EQUALITY ACADEMY
BUSINESS AND PERFORMANCE	Staff Advertising	13.07.2010	5100156039	760.00	Revenue	TRIBAL RESOURCING LTD
BUSINESS AND PERFORMANCE	Venue Hire	13.07.2010	5100158552	-468.80	Revenue	FLITWICK TOWN COUNCIL
BUSINESS AND PERFORMANCE	Agency Staff	13.07.2010	5100156719	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Subscriptions	13.07.2010	5100157753	620.00	Revenue	CIPFA BUSINESS LIMITED
BUSINESS AND PERFORMANCE	Training	15.07.2010	5100158579	650.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Training	15.07.2010	5100158579	650.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Mouchel use only - Responsive R&M	15.07.2010	5100159828	1877.95	Revenue	EUROPA NATIONWIDE TECHNICAL SE
BUSINESS AND PERFORMANCE	Agency Staff	20.07.2010	5100161824	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	20.07.2010	5100161776	442.70	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	20.07.2010	5100161798	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	20.07.2010	5100157056	470.50	Revenue	WESTHOLME LTD
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	20.07.2010	5100157056	15.00	Revenue	WESTHOLME LTD

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BUSINESS AND PERFORMANCE	Professional Services - Consultancy	20.07.2010	5100152187	656.58	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	20.07.2010	5100152187	8580.00	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	20.07.2010	5100149093	577.78	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	20.07.2010	5100149093	7020.00	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Venue Hire	22.07.2010	5100158558	468.80	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Training	22.07.2010	5100158561	500.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Agency Staff	27.07.2010	5100164416	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	27.07.2010	5100164359	463.09	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Venue Hire	27.07.2010	5100164110	679.56	Revenue	EXPOTEL
BUSINESS AND PERFORMANCE	Venue Hire	27.07.2010	5100164119	542.87	Revenue	EXPOTEL
BUSINESS AND PERFORMANCE	Venue Hire	27.07.2010	5100159559	1106.83	Revenue	EXPOTEL
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	27.07.2010	5100160666	483.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	27.07.2010	5100160671	462.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Leasing - General	27.07.2010	5100164079	918.74	Revenue	SIEMENS FINANCIAL SERVICES LTD
BUSINESS AND PERFORMANCE	Training	29.07.2010	5100160731	520.00	Revenue	BOSTOCK HEALTH CARE
COMMISSIONING	Residential Care Home Placements	01.07.2010	1900044118	20149.22	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	01.07.2010	1900045025	7979.40	Revenue	ERMINE CARE LTD
COMMISSIONING	Residential Care Home Placements	01.07.2010	1900044116	21983.00	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	01.07.2010	1900044921	10230.00	Revenue	CARE PRINCIPLES LTD
COMMISSIONING	Residential Contributions	01.07.2010	1900044119	-833.95	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	01.07.2010	1900045317	7001.92	Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	01.07.2010	1900044442	7834.28	Revenue	H F TRUST LTD
COMMISSIONING	Residential Care Home Placements	01.07.2010	1900044831	2047.88	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	01.07.2010	1900044837	5137.64	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	01.07.2010	1900045387	7400.00	Revenue	MSAADA GROUP
COMMISSIONING	Residential Care Home Placements	01.07.2010	1900044882	5241.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	01.07.2010	1900045391	7005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Other Social Services Payments	06.07.2010	5100149356	843.00	Revenue	SAGECARE LTD (FACTORED)
COMMISSIONING	Home Care	06.07.2010	5100153228	4697.33	Revenue	DIMENSIONS (ADP) LTD
COMMISSIONING	Residential Care Home Placements	06.07.2010	5100152484	750.00	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Professional Services - Other	06.07.2010	5100152928	10200.00	Revenue	PENNA PLC
COMMISSIONING	Staff Related Costs (Non Payroll)	06.07.2010	5100152408	31.50	Revenue	RSP RAIL TRAVEL ACCOUNT
COMMISSIONING	Other Social Services Payments	06.07.2010	5100149312	541.20	Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Other Social Services Payments	06.07.2010	5100143187	501.60	Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Other Social Services Payments	06.07.2010	5100143189	917.15	Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Other Social Services Payments	06.07.2010	5100143188	917.70	Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Transport & Meals (Social Services Care)	06.07.2010	5100154712	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	06.07.2010	5100149357	930.70	Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Other Social Services Payments	06.07.2010	5100153293	1118.75	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Other Social Services Payments	06.07.2010	5100152808	9681.29	Revenue	ST MARK'S CLUBHOUSE
COMMISSIONING	Agency Staff	06.07.2010	5100154577	840.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Local Authorities	06.07.2010	5100153377	107140.00	Revenue	BEDFORD BOROUGH COUNCIL

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COMMISSIONING	Grants/Subscriptions/Contributions given	06.07.2010	5100131433	5278.75	Revenue	SPURGEONS CHILD CARE
COMMISSIONING	Other Social Services Payments	06.07.2010	5100143191	1040.00	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Other Social Services Payments	06.07.2010	5100153285	991.50	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Other Social Services Payments	06.07.2010	5100149638	988.00	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Agency Staff	06.07.2010	5100154576	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	06.07.2010	5100143190	591.60	Revenue	SAGECARE LTD (FACTORED)
COMMISSIONING	Other Social Services Payments	06.07.2010	5100153287	1098.80	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Residential Care Home Placements	06.07.2010	5100153267	7022.84	Revenue	MENTAUR LTD
COMMISSIONING	Other Social Services Payments	06.07.2010	5100153289	1095.50	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Other Social Services Payments	06.07.2010	5100153291	1212.00	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Professional Services - Consultancy	08.07.2010	5100149456	7186.05	Revenue	HERTFORDSHIRE COUNTY COUNCIL
COMMISSIONING	Staff Advertising	08.07.2010	5100155809	770.00	Revenue	MOON WATCHER MEDIA
COMMISSIONING	Staff Advertising	08.07.2010	5100155810	1980.00	Revenue	MOON WATCHER MEDIA
COMMISSIONING	Printing Stationery and General Office Expenses	08.07.2010	5100155591	435.00	Revenue	SOLOPRINT LTD
COMMISSIONING	Day Care	08.07.2010	5100155412	512.04	Revenue	ELITE DAY SERVICES
COMMISSIONING	Grants/Subscriptions/Contributions given	08.07.2010	5100143192	5278.75	Revenue	BEDFORD & DISTRICT CEREBAL PAL
COMMISSIONING	Day Care	08.07.2010	5100155405	512.04	Revenue	ELITE DAY SERVICES
COMMISSIONING	Residential Care Home Placements	13.07.2010	5100157020	57268.77	Revenue	MACINTYRE CARE
COMMISSIONING	Agency Staff	13.07.2010	5100156695	584.73	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	13.07.2010	5100156687	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Day Care	13.07.2010	5100157006	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Day Care	13.07.2010	5100157015	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Day Care	13.07.2010	5100157008	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Respite Care	13.07.2010	5100157026	642.86	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Residential Care Home Placements	13.07.2010	5100157313	10747.08	Revenue	TRACS LTD
COMMISSIONING	Residential Care Home Placements	13.07.2010	5100157322	8897.10	Revenue	TRACS LTD
COMMISSIONING	Residential Care Home Placements	13.07.2010	5100157315	10400.40	Revenue	TRACS LTD
COMMISSIONING	Residential Care Home Placements	13.07.2010	5100157321	9193.67	Revenue	TRACS LTD
COMMISSIONING	Professional Services - Consultancy	13.07.2010	5100157772	326.40	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Professional Services - Consultancy	13.07.2010	5100157772	13176.00	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Catering Supplies	13.07.2010	5100155906	756.00	Revenue	FOREST OF MARSTON VALE
COMMISSIONING	Venue Hire	13.07.2010	5100155908	535.00	Revenue	FOREST OF MARSTON VALE
COMMISSIONING	Residential Care Home Placements	13.07.2010	5100156677	80960.58	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Residential Care Home Placements	13.07.2010	5100157312	10400.40	Revenue	TRACS LTD
COMMISSIONING	Residential Care Home Placements	13.07.2010	5100157317	8897.10	Revenue	TRACS LTD
COMMISSIONING	Transport & Meals (Social Services Care)	13.07.2010	5100156923	879.79	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	13.07.2010	5100157304	11014.20	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Printing Stationery and General Office Expenses	14.07.2010	5100159979	-522.00	Revenue	TSG CREATIVE SOLUTIONS
COMMISSIONING	Printing Stationery and General Office Expenses	14.07.2010	5100155352	522.00	Revenue	TSG CREATIVE SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	15.07.2010	5100159326	515.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	15.07.2010	5100159327	515.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	15.07.2010	5100159328	515.00	Revenue	CARLISLE MANAGED SOLUTIONS

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COMMISSIONING	Transport & Meals (Social Services Care)	15.07.2010	5100159283	728.10	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Consultancy	15.07.2010	5100159329	515.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	15.07.2010	5100158821	2437.50	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Legal Services	15.07.2010	5100159897	7500.00	Revenue	PARK WOODFINE HEALD MELLOWS
COMMISSIONING	Legal Services	15.07.2010	5100159898	726.00	Revenue	PARK WOODFINE HEALD MELLOWS
COMMISSIONING	Legal Services	15.07.2010	5100159844	610.50	Revenue	PARK WOODFINE HEALD MELLOWS
COMMISSIONING	Legal Services	15.07.2010	5100159843	750.00	Revenue	PARK WOODFINE HEALD MELLOWS
COMMISSIONING	Catering Supplies	15.07.2010	5100157310	17364.47	Revenue	APETITO LTD
COMMISSIONING	Legal Services	15.07.2010	5100159831	745.50	Revenue	PARK WOODFINE HEALD MELLOWS
COMMISSIONING	Staff Related Costs (Non Payroll)	15.07.2010	5100158526	268.70	Revenue	RSP RAIL TRAVEL ACCOUNT
COMMISSIONING	Legal Services	15.07.2010	5100159830	3029.52	Revenue	PARK WOODFINE HEALD MELLOWS
COMMISSIONING	Printing Stationery and General Office Expenses	15.07.2010	5100159981	522.00	Revenue	TSG CREATIVE SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	15.07.2010	5100159470	-897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	15.07.2010	5100159648	2490.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Transport & Meals (Social Services Care)	15.07.2010	5100159394	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	15.07.2010	5100159469	-728.10	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Professional Services - Other	19.07.2010	5100161569	-14372.00	Revenue	HERTFORDSHIRE COUNTY COUNCIL
COMMISSIONING	Professional Services - Other	19.07.2010	5100161574	14372.00	Revenue	HERTFORDSHIRE COUNTY COUNCIL
COMMISSIONING	Day Care	20.07.2010	5100161331	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Residential Care Home Placements	20.07.2010	5100160942	2490.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Transport & Meals (Social Services Care)	20.07.2010	5100161894	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Contributions	20.07.2010	1900046792	-924.95	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	20.07.2010	1900046791	14662.70	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Other Social Services Payments	20.07.2010	5100161163	44080.00	Revenue	DISABILITY RESOURCE CENTRE
COMMISSIONING	Professional Services - Other	20.07.2010	5100161575	14372.10	Revenue	HERTFORDSHIRE COUNTY COUNCIL
COMMISSIONING	Agency Staff	20.07.2010	5100161781	496.62	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	20.07.2010	5100161342	46500.00	Revenue	RETHINK SEVERE MENTAL ILLNESS
COMMISSIONING	Residential Care Home Placements	22.07.2010	5100162394	16010.11	Revenue	SCOPE
COMMISSIONING	Computer Costs - General	22.07.2010	5100119813	576.75	Revenue	DELL COMPUTER CORPORATION LTD
COMMISSIONING	Computer Costs - General	22.07.2010	5100119814	869.40	Revenue	DELL COMPUTER CORPORATION LTD
COMMISSIONING	Computer Costs - General	22.07.2010	5100121503	580.99	Revenue	DELL COMPUTER CORPORATION LTD
COMMISSIONING	Legal Services	22.07.2010	5100160061	1270.50	Revenue	PARK WOODFINE HEALD MELLOWS
COMMISSIONING	Residential Care Home Placements	22.07.2010	5100159723	1339.52	Revenue	PETERHOUSE
COMMISSIONING	Other Social Services Payments	27.07.2010	5100160038	8502.00	Revenue	DISABILITY RESOURCE CENTRE
COMMISSIONING	Residential Care Home Placements	27.07.2010	5100163465	125868.60	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Agency Staff	27.07.2010	5100163331	9788.20	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Agency Staff	27.07.2010	5100163332	12013.40	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Residential Care Home Placements	27.07.2010	5100163417	1096.44	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	27.07.2010	5100163467	116186.40	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	27.07.2010	5100163470	61180.83	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	27.07.2010	5100163471	61180.83	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	27.07.2010	5100163416	4096.24	Revenue	MILTON HOUSE

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COMMISSIONING	Other Social Services Payments	27.07.2010	5100162495	750000.00	Revenue	CHOICE SUPPORT
COMMISSIONING	Residential Care Home Placements	27.07.2010	5100157307	10747.08	Revenue	TRACS LTD
COMMISSIONING	Other Social Services Payments	27.07.2010	5100157897	5520.00	Revenue	ADVOCACY FOR OLDER PEOPLE
COMMISSIONING	Residential Care Home Placements	27.07.2010	5100157320	9193.67	Revenue	TRACS LTD
COMMISSIONING	Transport & Meals (Social Services Care)	27.07.2010	5100164598	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	27.07.2010	5100163400	8549.40	Revenue	ERMINE CARE LTD
COMMISSIONING	Professional Services - Other	27.07.2010	5100161261	13200.00	Revenue	PENNA PLC
COMMISSIONING	Residential Care Home Placements	27.07.2010	5100163399	8834.38	Revenue	ERMINE CARE LTD
COMMISSIONING	Residential Care Home Placements	29.07.2010	1900048602	7400.00	Revenue	MSAADA GROUP
COMMISSIONING	Residential Care Home Placements	29.07.2010	1900048604	7005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Residential Care Home Placements	29.07.2010	1900048038	5241.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	29.07.2010	1900047572	7834.28	Revenue	H F TRUST LTD
COMMISSIONING	Residential Care Home Placements	29.07.2010	1900048083	10230.00	Revenue	CARE PRINCIPLES LTD
COMMISSIONING	Residential Care Home Placements	29.07.2010	1900048187	7979.40	Revenue	ERMINE CARE LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	29.07.2010	5100165131	1682.50	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Residential Care Home Placements	29.07.2010	1900048535	7001.92	Revenue	VOYAGE
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	01.07.2010	5100146295	750.00	Capital	BEARINGS SCAFFOLD SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	06.07.2010	5100152546	13095.36	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	06.07.2010	5100152550	15237.43	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	06.07.2010	5100152548	16421.72	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	06.07.2010	5100147848	5000.00	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	06.07.2010	5100152189	-1435.84	Capital	AMEY LG LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	06.07.2010	5100151241	8109.28	Capital	C WOOD & SON (LUTON) LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	06.07.2010	5100152549	14946.87	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	08.07.2010	5100151245	73522.35	Capital	VCUK LTD T/A CRISPIN & BORST B
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	08.07.2010	5100154872	19451.27	Capital	ROK
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Other Social Services Payments	13.07.2010	5100157797	565000.00	Capital	ARAGON HOUSING ASSOCIATION
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	13.07.2010	5100157766	13180.44	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	13.07.2010	5100157763	11125.76	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	13.07.2010	5100157760	17933.32	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	13.07.2010	5100157759	5827.71	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	13.07.2010	5100157762	19304.69	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	15.07.2010	5100158565	33509.30	Capital	ROK
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	15.07.2010	5100158557	1004.50	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	15.07.2010	5100158563	588.00	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	20.07.2010	5100157764	9837.52	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	22.07.2010	5100153814	33358.33	Capital	SBP LTD T/A WREKIN WINDOWS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	27.07.2010	5100161686	13417.16	Capital	AMEY LG LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	27.07.2010	5100157755	30842.51	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	27.07.2010	5100154768	9132.11	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	27.07.2010	5100163960	8905.26	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	27.07.2010	5100163958	15337.02	Capital	PENMILNE CONTRACTORS LTD

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HOUSING MANAGEMENT (GF)	Electricity Costs	01.07.2010	5100150903	539.51	Revenue	NPOWER LTD
HOUSING MANAGEMENT (GF)	Agency Staff	01.07.2010	5100151717	1308.41	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	01.07.2010	5100151732	524.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.07.2010	5100152585	524.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.07.2010	5100154729	902.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	06.07.2010	5100152572	1513.21	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.07.2010	5100151708	711.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	08.07.2010	5100152566	686.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Water Services	13.07.2010	5100157791	617.37	Revenue	ADSM PLC
HOUSING MANAGEMENT (GF)	Water Services	13.07.2010	5100157791	617.37	Revenue	ADSM PLC
HOUSING MANAGEMENT (GF)	Agency Staff	13.07.2010	5100156771	902.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Water Services	13.07.2010	5100157791	636.04	Revenue	ADSM PLC
HOUSING MANAGEMENT (GF)	Water Services	13.07.2010	5100157747	778.52	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	13.07.2010	5100157744	666.50	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Agency Staff	15.07.2010	5100159377	1035.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.07.2010	5100159240	1046.73	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	15.07.2010	5100159418	701.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.07.2010	5100161833	902.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Repairs Alterations and Maintenance of Buildings	20.07.2010	5100150575	2679.45	Revenue	AMEY LG LTD
HOUSING MANAGEMENT (GF)	Agency Staff	20.07.2010	5100161603	530.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	20.07.2010	5100161593	1308.41	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Repairs Alterations and Maintenance of Buildings	22.07.2010	5100162800	4209.53	Revenue	BEDFORD BOROUGH COUNCIL
HOUSING MANAGEMENT (GF)	Recharged Costs General	22.07.2010	5100128613	1060.00	Revenue	METRO ROD (BEDFORD) LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	27.07.2010	5100159711	1210.00	Revenue	D C PEST CONTROL SERVICES
HOUSING MANAGEMENT (GF)	Agency Staff	27.07.2010	5100163366	530.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Electricity Costs	27.07.2010	5100163781	526.89	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	27.07.2010	5100163789	1250.32	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	27.07.2010	5100163791	1066.42	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	27.07.2010	5100164433	854.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Electricity Costs	27.07.2010	5100163804	-1358.22	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	27.07.2010	5100163802	-163.88	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	27.07.2010	5100163802	-318.50	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	27.07.2010	5100163800	-469.81	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	27.07.2010	5100163797	1721.44	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	27.07.2010	5100163796	580.95	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	27.07.2010	5100163795	605.44	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	27.07.2010	5100163795	1174.00	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Water Services	29.07.2010	5100165473	5256.31	Revenue	ANGLIAN WATER
HOUSING MANAGEMENT (GF)	Repairs Alterations and Maintenance of Buildings	29.07.2010	5100164869	2484.07	Revenue	MOUCHEL LIMITED
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	01.07.2010	5100149885	21751.10	Revenue	QUALITY HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Training	01.07.2010	5100152247	675.00	Revenue	TPAS LTD
HOUSING SERVICES (HRA)	Agency Staff	01.07.2010	5100151709	1218.65	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Agency Staff	01.07.2010	5100151713	501.08	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	01.07.2010	5100152216	13033.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	01.07.2010	5100151738	885.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	06.07.2010	5100153844	485.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	06.07.2010	5100153844	44.60	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Agency Staff	06.07.2010	5100154609	474.22	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	06.07.2010	5100154610	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	06.07.2010	5100154627	1092.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	06.07.2010	5100153408	562.50	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Gas Costs	06.07.2010	5100151640	695.95	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	06.07.2010	5100152531	13033.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	ICT Costs Software	06.07.2010	5100153493	40112.00	Revenue	AAREON UK LIMITED
HOUSING SERVICES (HRA)	ICT Costs Software	06.07.2010	5100153493	6324.00	Revenue	AAREON UK LIMITED
HOUSING SERVICES (HRA)	Agency Staff	06.07.2010	5100154726	474.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	06.07.2010	5100151646	662.98	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	06.07.2010	5100151647	796.13	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	06.07.2010	5100154656	2700.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	06.07.2010	5100151649	1175.33	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	06.07.2010	5100151651	924.34	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	06.07.2010	5100154707	1986.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	06.07.2010	5100154704	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	06.07.2010	5100151653	540.82	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	06.07.2010	5100151654	705.96	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	06.07.2010	5100154688	1158.24	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	06.07.2010	5100154660	1128.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	06.07.2010	5100151343	576.93	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	06.07.2010	5100151638	803.02	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Professional Services - Other	06.07.2010	5100153844	60.62	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	06.07.2010	5100152174	80.10	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	06.07.2010	5100152174	485.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	06.07.2010	5100152174	60.62	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Agency Staff	06.07.2010	5100152570	504.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	06.07.2010	5100154534	848.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	06.07.2010	5100154543	566.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	06.07.2010	5100152565	926.18	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	06.07.2010	5100153357	551.30	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	06.07.2010	5100154546	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	06.07.2010	5100154547	546.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	08.07.2010	5100155674	750.00	Revenue	KNIGHTSBRIDGE FURNITURE PRODUC
HOUSING SERVICES (HRA)	Professional Services - Other	08.07.2010	5100155949	28644.82	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING SERVICES (HRA)	Advertising and Publicity	08.07.2010	5100154976	450.00	Revenue	AUTHORISED PUBLICATIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	08.07.2010	5100155126	20162.10	Revenue	MEARS LTD

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HOUSING SERVICES (HRA)	Furniture Equipment and Materials	08.07.2010	5100155195	811.33	Revenue	LOCK SERVICES
HOUSING SERVICES (HRA)	Staff Advertising	08.07.2010	5100155910	1220.00	Revenue	TELECARE SERVICES ASSOCIATION
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	08.07.2010	5100155097	1735.00	Revenue	ALPINE CLEANING SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	13.07.2010	5100156711	672.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.07.2010	5100156749	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.07.2010	5100156685	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.07.2010	5100156694	825.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.07.2010	5100156709	436.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.07.2010	5100156773	553.92	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.07.2010	5100156993	937.83	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.07.2010	5100156989	484.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.07.2010	5100156980	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	13.07.2010	5100157761	803.28	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	13.07.2010	5100156883	474.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.07.2010	5100156866	892.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.07.2010	5100156816	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.07.2010	5100156815	831.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	13.07.2010	5100156399	6010.20	Revenue	OCEAN CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	13.07.2010	5100156814	1219.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.07.2010	5100156812	1001.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.07.2010	5100156811	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	13.07.2010	5100157770	21998.77	Revenue	MEARS DECORATING SERVICES LIM
HOUSING SERVICES (HRA)	Staff Advertising	15.07.2010	5100155408	495.00	Revenue	TRIBAL RESOURCING
HOUSING SERVICES (HRA)	Other Local Authority Waste Contracts	15.07.2010	5100159069	489.00	Revenue	TOC RECYLCING
HOUSING SERVICES (HRA)	Agency Staff	15.07.2010	5100159224	1094.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.07.2010	5100159220	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.07.2010	5100159414	622.16	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.07.2010	5100159281	739.78	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.07.2010	5100122857	526.02	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.07.2010	5100159260	735.28	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	15.07.2010	5100159290	458.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	20.07.2010	5100159381	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	20.07.2010	5100155824	439.80	Revenue	TRIBAL RESOURCING
HOUSING SERVICES (HRA)	Agency Staff	20.07.2010	5100161957	1112.52	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	20.07.2010	5100161797	556.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	20.07.2010	5100161933	491.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	20.07.2010	5100161920	1043.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	20.07.2010	5100157930	496.00	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Agency Staff	20.07.2010	5100161838	872.46	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	20.07.2010	5100161837	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	20.07.2010	5100161828	1071.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	20.07.2010	5100161878	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Agency Staff	20.07.2010	5100161819	2100.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	20.07.2010	5100161818	1440.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	20.07.2010	5100162002	439.80	Revenue	TRIBAL RESOURCING
HOUSING SERVICES (HRA)	Agency Staff	20.07.2010	5100161813	436.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	20.07.2010	5100161887	1087.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	22.07.2010	5100161590	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	22.07.2010	5100162775	-100000.00	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Computer Costs - General	22.07.2010	5100160173	5460.00	Revenue	SCC - SPECIALIST COMPUTER CENT
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	22.07.2010	5100162773	252771.67	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Agency Staff	27.07.2010	5100164362	896.04	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.07.2010	5100164370	566.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	27.07.2010	5100158681	450.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	27.07.2010	5100159067	1259.16	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	27.07.2010	5100164399	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.07.2010	5100164422	1440.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	27.07.2010	5100162635	100000.00	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	27.07.2010	5100160001	4332.00	Revenue	CARLISLE SECURITY
HOUSING SERVICES (HRA)	Water Services	27.07.2010	5100163809	1001.55	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	27.07.2010	5100159518	848.00	Revenue	KNIGHTSBRIDGE FURNITURE PRODUC
HOUSING SERVICES (HRA)	Equipment and Adaptions	27.07.2010	5100164225	630.00	Revenue	PLAYSAFETY LIMITED
HOUSING SERVICES (HRA)	ICT Costs Software	27.07.2010	5100159540	500.00	Revenue	COMPUTER AIDED BUSINESS SYSTEM
HOUSING SERVICES (HRA)	Agency Staff	27.07.2010	5100164622	1128.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	ICT Costs Software	27.07.2010	5100159540	2300.00	Revenue	COMPUTER AIDED BUSINESS SYSTEM
HOUSING SERVICES (HRA)	ICT Costs Software	27.07.2010	5100159540	350.00	Revenue	COMPUTER AIDED BUSINESS SYSTEM
HOUSING SERVICES (HRA)	Professional Services - Other	27.07.2010	5100158728	2236.20	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	27.07.2010	5100158728	201.86	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	27.07.2010	5100163961	20816.61	Revenue	QUALITY HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	27.07.2010	5100163351	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	27.07.2010	5100163962	30607.61	Revenue	QUALITY HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	27.07.2010	5100164482	1128.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.07.2010	5100164486	484.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.07.2010	5100164478	1043.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.07.2010	5100164441	581.81	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.07.2010	5100164443	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.07.2010	5100164477	1203.96	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	27.07.2010	5100164476	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Telephones	27.07.2010	5100163970	508.70	Revenue	DAISY TELECOMS LTD
HOUSING SERVICES (HRA)	Professional Services - Consultancy	29.07.2010	5100165363	883238.00	Revenue	COMMUNITIES & LOCAL GOVERNMENT
HOUSING SERVICES (HRA)	Water Services	29.07.2010	5100165157	628.24	Revenue	ANGLIAN WATER SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	29.07.2010	5100159416	735.28	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Travel and Subsistence	31.07.2010		500.63	Revenue	PERSONAL PAYMENTS
ADULT SOCIAL CARE	Travel and Subsistence	31.07.2010		598.79	Revenue	PERSONAL PAYMENTS

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HOUSING SERVICES (HRA)	Travel and Subsistence	31.07.2010		544.65 Revenue	PERSONAL PAYMENTS