

**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 Contributions | 02.06.2011 | 1900076549 | 835.82 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076550 | -862.04 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076548 | -856.65 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076547 | 830.63 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076551 | 809.60 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076552 | -835.89 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076553 | 817.16 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076554 | -843.77 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076546 | -808.75 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076545 | 783.18 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076544 | -754.07 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076543 | 728.57 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076542 | -835.23 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076541 | 810.45 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076540 | -848.96 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076539 | 826.23 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076538 | -1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076555 | 724.83 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076572 | -1185.35 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076571 | 1136.86 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076570 | -1413.91 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076569 | 1368.11 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076568 | -1338.14 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076567 | 1296.87 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076566 | -1371.06 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076565 | 1331.77 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076564 | -1061.29 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076563 | 1026.19 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076562 | -1021.79 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076561 | 989.99 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076560 | -1393.47 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076559 | 1362.19 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076558 | -754.07 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076557 | 724.83 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076556 | -754.07 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076537 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076518 | -597.96 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076517 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076516 | -532.56 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076515 | 1828.24 | Revenue | ASHTON LODGE |

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| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076514 | -524.72 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076513 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076512 | -521.44 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076511 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076510 | -516.76 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076509 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076508 | -513.60 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076507 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076506 | -511.12 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076505 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076504 | -508.80 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076503 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076502 | -508.40 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076519 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076536 | -860.64 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076535 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076534 | -848.20 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076533 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076532 | -835.72 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076531 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076530 | -834.56 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076529 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076528 | -814.52 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076527 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076526 | -773.20 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076525 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076524 | -721.52 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076523 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076522 | -646.00 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076521 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076520 | -621.96 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076660 | 1067.28 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076659 | -1687.96 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076658 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076656 | -520.30 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076655 | 1223.85 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076653 | -790.60 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076652 | 2126.32 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076651 | -784.64 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076649 | 1903.76 | Revenue | SAH NURSING HOMES LTD |

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| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076648 | -612.16 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076646 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076645 | -574.80 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076644 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076642 | -531.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076640 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076639 | -511.84 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076638 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076661 | -1067.37 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076681 | 1811.36 | Revenue | FOUR SEASONS HEALTH CARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076677 | -944.31 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076676 | 906.73 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076675 | -1289.05 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076674 | 1253.24 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076673 | -2773.08 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076672 | 2739.30 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076671 | -754.07 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076670 | 724.83 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076669 | -754.07 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076668 | 724.83 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076667 | -754.07 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076666 | 724.83 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076665 | -873.61 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076664 | 846.53 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076663 | -1298.84 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076662 | 1281.95 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076636 | -510.24 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076596 | -887.08 | Revenue | HERITAGE CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076595 | 852.38 | Revenue | HERITAGE CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076592 | -539.96 | Revenue | HERITAGE CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076591 | 1960.00 | Revenue | HERITAGE CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076590 | -546.80 | Revenue | HARPENDEN BETHESDA HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076589 | 1818.24 | Revenue | HARPENDEN BETHESDA HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076588 | 5600.00 | Revenue | LOMACK HEALTH COMPANY |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076586 | 6059.68 | Revenue | LOMACK HEALTH COMPANY |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076585 | 5780.00 | Revenue | LOMACK HEALTH COMPANY |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076583 | 1998.80 | Revenue | LINKAGE COMMUNITY TRUST |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076581 | 1998.80 | Revenue | LINKAGE COMMUNITY TRUST |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076579 | 1998.80 | Revenue | LINKAGE COMMUNITY TRUST |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076577 | 8863.92 | Revenue | PARKCARE HOMES LTD |

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|-------------------|----------------------------------|------------|--------------------|------------|--------------------|-------------------------------|
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076576 | -528.56 | Revenue | THE BEECHES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076575 | 1545.00 | Revenue | THE BEECHES |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076574 | -1372.97 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076573 | 1317.44 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076597 | 9110.85 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076635 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076631 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076628 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076625 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076623 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076619 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076617 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076614 | 1949.44 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076612 | -552.04 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076610 | 2039.74 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076609 | 1622.80 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076606 | 2527.08 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076604 | 2527.08 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076603 | 2527.08 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076600 | 2617.33 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076599 | -2111.46 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076598 | 2080.83 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076501 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076363 | 5267.92 | Revenue | AUTISM CARE UK LIMITED |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076361 | 1951.32 | Revenue | HESTIA HEALTHCARE LTD T/A THE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076358 | 3222.12 | Revenue | SCOTTS PROJECT LIMITED |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076357 | 754.07 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076356 | -3003.54 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076354 | -783.53 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076353 | -1498.81 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076352 | 1450.58 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076351 | -969.61 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076350 | 939.19 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076349 | -754.07 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076348 | 724.83 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076347 | -754.07 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076346 | 724.83 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076345 | -754.07 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076344 | 724.83 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076343 | -754.07 | Revenue | RESICARE HOMES LTD |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076365 | 1953.00 | Revenue | TOGETHER |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076400 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076398 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076394 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076392 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076389 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076386 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076383 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076381 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076379 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076377 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076373 | 2400.00 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076371 | -960.00 | Revenue | LILLIBET HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076370 | 1920.00 | Revenue | LILLIBET HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076369 | -645.67 | Revenue | LILLIBET HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076368 | 2605.71 | Revenue | LILLIBET HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076367 | 1170.00 | Revenue | LILLIBET HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076366 | 1170.00 | Revenue | LILLIBET HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076342 | 724.83 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076322 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076320 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076318 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076316 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076314 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076312 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076310 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076309 | -705.51 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076308 | 682.97 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076307 | -687.80 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076306 | 1754.56 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076304 | 1754.56 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076302 | 1754.56 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076300 | 2200.00 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076299 | 1754.56 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076297 | 2200.00 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076295 | 2243.20 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076324 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076341 | -754.07 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076340 | 724.83 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076339 | -869.27 | Revenue | RESICARE HOMES LTD |

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| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076338 | 842.92 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076337 | -880.37 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076336 | 856.26 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076335 | -912.32 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076334 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076333 | -731.36 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076332 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076331 | -590.20 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076330 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076329 | -535.88 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076328 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076327 | -529.12 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076326 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076325 | -500.48 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076473 | 4380.56 | Revenue | CARETECH COMMUNITY SERVICES LT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076472 | 4380.56 | Revenue | CARETECH COMMUNITY SERVICES LT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076470 | 5342.08 | Revenue | CARETECH COMMUNITY SERVICES LT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076468 | 1441.20 | Revenue | SHIPLEY HOMES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076466 | 1828.24 | Revenue | METHODIST HOMES FOR THE AGED |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076464 | 1873.92 | Revenue | METHODIST HOMES FOR THE AGED |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076463 | 549.64 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076462 | -880.50 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076461 | -727.79 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076460 | 698.54 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076459 | -1111.64 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076458 | 1873.92 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076457 | -698.28 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076456 | 1761.00 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076455 | -659.96 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076454 | 1761.00 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076453 | -688.96 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076474 | 7051.20 | Revenue | CARETECH COMMUNITY SERVICES LT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076499 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076497 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076495 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076493 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076491 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076490 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076489 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076488 | 2259.12 | Revenue | ASHTON LODGE |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076487 | 2285.30 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076486 | -754.07 | Revenue | CASTLETROY NURSING & RESID HOM |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076485 | 724.83 | Revenue | CASTLETROY NURSING & RESID HOM |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076484 | -609.72 | Revenue | CASTLETROY NURSING & RESID HOM |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076483 | 1784.00 | Revenue | CASTLETROY NURSING & RESID HOM |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076481 | 1784.00 | Revenue | CASTLETROY NURSING & RESID HOM |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076479 | 1784.00 | Revenue | CASTLETROY NURSING & RESID HOM |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076477 | 11976.00 | Revenue | MICHAEL WHEATLEY CONSTRUCTION |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076475 | 5751.04 | Revenue | COMPLETE CARE SERVICES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076452 | 1830.92 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076424 | 3814.77 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076423 | -952.53 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076422 | 920.59 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076421 | -712.34 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076420 | 683.89 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076419 | -583.87 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076418 | 579.60 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076415 | -502.04 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076414 | 1828.24 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076412 | 1828.24 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076411 | -942.96 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076410 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076408 | -653.48 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076407 | 1964.72 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076405 | -579.80 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076404 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076402 | -541.56 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076425 | -865.59 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076451 | -686.80 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076450 | 1838.20 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076449 | -581.28 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076448 | 1761.00 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076447 | -507.48 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076446 | 1778.60 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076444 | 1761.00 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076442 | 1761.00 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076440 | 1761.00 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076439 | -564.88 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076438 | 1873.92 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076436 | 1778.60 | Revenue | BURLINGTON CARE HOMES PLC |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076434 | 1761.00 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076432 | 1838.20 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076430 | 1838.20 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076428 | 1873.92 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076426 | 1873.92 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076964 | -954.44 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076965 | 955.22 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076963 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Respite Care | 02.06.2011 | 1900076962 | 936.96 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076966 | -980.65 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076967 | 724.83 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076968 | -754.07 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076969 | 724.83 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Social Services Direct Payments | 02.06.2011 | 5100271326 | 3640.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 02.06.2011 | 5100271329 | 1295.12 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 02.06.2011 | 5100271330 | 510.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 02.06.2011 | 5100271333 | 1043.40 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076961 | -788.48 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076960 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076959 | -596.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076958 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076957 | -551.52 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076970 | -754.07 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076990 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076988 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076986 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076984 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076982 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076981 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076980 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076979 | -1985.36 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076978 | 5550.01 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076977 | 3656.48 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076976 | -1295.36 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Social Services Direct Payments | 02.06.2011 | 5100271319 | 783.33 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076975 | 1102.69 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076974 | -1568.01 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076973 | 1453.80 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076972 | -906.07 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076971 | 874.20 | Revenue | WEST STREET HOME |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076956 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076922 | -906.48 | Revenue | CARING HOMES GROUP LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076921 | 1920.00 | Revenue | CARING HOMES GROUP LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076919 | 7200.00 | Revenue | CARING HOMES GROUP LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076918 | -506.80 | Revenue | KILBURN COURT CARE HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076917 | 2160.40 | Revenue | KILBURN COURT CARE HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076915 | 1832.32 | Revenue | OAKHURST GRANGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076914 | 3811.00 | Revenue | HR CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076912 | 6656.00 | Revenue | CREAM RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076910 | 1981.00 | Revenue | UMBRELLA HOMES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076909 | -1549.23 | Revenue | MEADOWS CARE HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076908 | 4413.00 | Revenue | MEADOWS CARE HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076907 | -1760.67 | Revenue | MEADOWS CARE HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076906 | 4874.06 | Revenue | MEADOWS CARE HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076905 | -754.07 | Revenue | ABBEEFIELD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076904 | 724.83 | Revenue | ABBEEFIELD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076902 | 1825.28 | Revenue | ABBEEFIELD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076900 | 1853.40 | Revenue | CORNER HOUSE CARE LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076923 | 685.71 | Revenue | CARING HOMES GROUP LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076955 | -513.80 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076954 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076953 | -509.20 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076952 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076950 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076948 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076946 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076944 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076942 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076941 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076940 | -517.92 | Revenue | HEATHERCLIFFE RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076939 | 1868.40 | Revenue | HEATHERCLIFFE RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076938 | -517.52 | Revenue | FAIRBY GRANGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076937 | 1790.24 | Revenue | FAIRBY GRANGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076929 | 1396.00 | Revenue | PHILIPAUGH RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076926 | -2435.40 | Revenue | CARING HOMES GROUP LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076925 | 1213.30 | Revenue | CARING HOMES GROUP LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077057 | -852.38 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077056 | 820.25 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077053 | -946.48 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077052 | 916.91 | Revenue | CARRINGTON HOUSE |

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| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077051 | -754.07 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077050 | 724.83 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077049 | -880.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077048 | 853.43 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077047 | -763.14 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077046 | 738.96 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077043 | -1072.46 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Home Care | 02.06.2011 | 5100267594 | 687.42 | Revenue | EVERYCARE (MK & BEDS) LIMITED |
| ADULT SOCIAL CARE | Home Care | 02.06.2011 | 5100268522 | 1042.18 | Revenue | EVERYCARE (MK & BEDS) LIMITED |
| ADULT SOCIAL CARE | Home Care | 02.06.2011 | 5100269656 | 1303.52 | Revenue | EVERYCARE (MK & BEDS) LIMITED |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077042 | 1074.43 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077041 | -753.02 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077040 | 756.96 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077058 | -3656.48 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Home Care | 02.06.2011 | 5100268492 | 663.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 02.06.2011 | 5100268495 | 1278.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 02.06.2011 | 5100268710 | 1950.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 02.06.2011 | 5100268761 | 1292.12 | Revenue | CARE MONITORING 2000 LTD |
| ADULT SOCIAL CARE | Home Care | 02.06.2011 | 5100268761 | 1292.12 | Revenue | CARE MONITORING 2000 LTD |
| ADULT SOCIAL CARE | Home Care | 02.06.2011 | 5100268761 | 1292.12 | Revenue | CARE MONITORING 2000 LTD |
| ADULT SOCIAL CARE | Home Care | 02.06.2011 | 5100268761 | 1292.11 | Revenue | CARE MONITORING 2000 LTD |
| ADULT SOCIAL CARE | Home Care | 02.06.2011 | 5100268761 | 1292.11 | Revenue | CARE MONITORING 2000 LTD |
| ADULT SOCIAL CARE | Social Services Direct Payments | 02.06.2011 | 5100271300 | 670.53 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 02.06.2011 | 5100271301 | 779.63 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 02.06.2011 | 5100271304 | 1961.20 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 02.06.2011 | 5100271307 | 2810.88 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 02.06.2011 | 5100270879 | 2252.60 | Revenue | CAREBANK LTD |
| ADULT SOCIAL CARE | Home Care | 02.06.2011 | 5100270879 | 1266.26 | Revenue | CAREBANK LTD |
| ADULT SOCIAL CARE | Home Care | 02.06.2011 | 5100270879 | 4496.70 | Revenue | CAREBANK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077060 | 609.30 | Revenue | NORTHAM LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077059 | 882.40 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077039 | -866.44 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077017 | -527.40 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077016 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077015 | -518.84 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077014 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077013 | -502.00 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077012 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077011 | -535.80 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077010 | 1873.92 | Revenue | CARRINGTON HOUSE |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077008 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077006 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077004 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077002 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077000 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076998 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076996 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076994 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076992 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077018 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077038 | 899.43 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077034 | -1061.36 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077033 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Respite Care | 02.06.2011 | 1900077032 | 783.53 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077031 | -992.32 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077030 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077029 | -602.86 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077028 | 1501.77 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077027 | -798.40 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077026 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077025 | -701.64 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077024 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077023 | -652.80 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077022 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077021 | -602.08 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077020 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077019 | -576.12 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076899 | -641.52 | Revenue | GREENSLEEVES HOMES TRUST |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076766 | 1951.32 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076763 | 1951.32 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076759 | 1951.32 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076756 | 2200.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076755 | -2935.18 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076754 | 5755.61 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076752 | 4000.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076751 | 3974.80 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076748 | 4000.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076745 | 4000.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076744 | -2267.70 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076743 | -2510.95 | Revenue | CHASE HOUSE |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076742 | 11511.22 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076740 | 3539.12 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076738 | 4084.04 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076736 | 4078.96 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076735 | -698.84 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076767 | -503.64 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076793 | -546.52 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076792 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076791 | -508.60 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076790 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076788 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076786 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076784 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076783 | -884.96 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076782 | 1951.32 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076779 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076777 | 2000.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076775 | 2200.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076774 | -622.68 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076772 | 1951.32 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076771 | -551.08 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076770 | 1951.32 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076768 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076734 | 4800.00 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076709 | -1026.65 | Revenue | COLLEYCARE LIMITED |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076708 | 1068.91 | Revenue | COLLEYCARE LIMITED |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076707 | -624.92 | Revenue | COLLEYCARE LIMITED |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076706 | 2028.60 | Revenue | COLLEYCARE LIMITED |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076704 | 1691.04 | Revenue | PCM HOUSING ASSOCIATION LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076703 | -1140.21 | Revenue | SHIRES HEALTHCARE (WOODSIDE) L |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076702 | 1109.39 | Revenue | SHIRES HEALTHCARE (WOODSIDE) L |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076701 | -740.93 | Revenue | SHIRES HEALTHCARE (WOODSIDE) L |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076700 | 711.69 | Revenue | SHIRES HEALTHCARE (WOODSIDE) L |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076699 | -694.04 | Revenue | SHIRES HEALTHCARE (WOODSIDE) L |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076698 | 1754.56 | Revenue | SHIRES HEALTHCARE (WOODSIDE) L |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076696 | 1754.56 | Revenue | SHIRES HEALTHCARE (WOODSIDE) L |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076693 | 1811.36 | Revenue | FOUR SEASONS HEALTH CARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076687 | 582.74 | Revenue | FOUR SEASONS HEALTH CARE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076686 | -1443.08 | Revenue | FOUR SEASONS HEALTH CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076685 | 2086.84 | Revenue | FOUR SEASONS HEALTH CARE |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076683 | 1751.12 | Revenue | FOUR SEASONS HEALTH CARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076710 | 2544.80 | Revenue | DIAL HOUSE NURSING HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076732 | 2667.20 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076731 | -537.44 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076730 | 1873.92 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076729 | -586.44 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076728 | 1810.48 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076727 | -1193.16 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076726 | 1838.20 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076725 | 1211.23 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076724 | -575.16 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076722 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076721 | -1519.05 | Revenue | LANSGLADE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076720 | 1495.66 | Revenue | LANSGLADE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076719 | -924.64 | Revenue | LANSGLADE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076718 | 1920.00 | Revenue | LANSGLADE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076717 | -503.76 | Revenue | DIAL HOUSE NURSING HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076716 | 1920.00 | Revenue | DIAL HOUSE NURSING HOME LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076714 | 2000.00 | Revenue | DIAL HOUSE NURSING HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076863 | 6966.92 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076859 | 7124.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076857 | 8160.44 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076854 | -754.07 | Revenue | ORDERS OF ST JOHN CARE TRUST |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076853 | 724.83 | Revenue | ORDERS OF ST JOHN CARE TRUST |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076851 | 1880.00 | Revenue | ORDERS OF ST JOHN CARE TRUST |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076850 | -664.68 | Revenue | ADA CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076849 | 1458.80 | Revenue | ADA CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076846 | 9666.20 | Revenue | PARKCARE HOMES LTD. |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076844 | 9666.20 | Revenue | PARKCARE HOMES LTD. |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076843 | -506.60 | Revenue | ORCHID CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076842 | 1641.24 | Revenue | ORCHID CARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076841 | -722.86 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076840 | 718.26 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076837 | 1951.32 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076835 | 8017.00 | Revenue | SENSE WEST |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076834 | 3498.09 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076865 | 6400.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076898 | 1671.16 | Revenue | GREENSLEEVES HOMES TRUST |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076897 | -672.12 | Revenue | THE WHITE HOUSE RESIDENTIAL&NU |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076896 | 1920.00 | Revenue | THE WHITE HOUSE RESIDENTIAL&NU |

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| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076893 | 1920.00 | Revenue | THE WHITE HOUSE RESIDENTIAL&NU |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076891 | 5759.44 | Revenue | PJ CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076889 | 9123.84 | Revenue | PJ CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076888 | -508.12 | Revenue | THE HILLINGS |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076887 | 1432.00 | Revenue | THE HILLINGS |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076885 | 6592.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076883 | 6592.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076881 | 6592.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076879 | 5974.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076877 | 6180.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076875 | 6180.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076873 | 6959.48 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076871 | 7394.44 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076867 | 5356.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076833 | -22200.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076811 | 26800.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Respite Care | 02.06.2011 | 1900076809 | 600.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Respite Care | 02.06.2011 | 1900076808 | 700.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076807 | -899.04 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076806 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076805 | -1420.79 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076804 | 2491.49 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076803 | -625.32 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076802 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076801 | -572.04 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076800 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076799 | -566.40 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076798 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076797 | -566.04 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076796 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076795 | -564.12 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076794 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076812 | -26800.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076832 | -4600.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076831 | 4600.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076830 | 754.07 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076829 | -4600.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076828 | 754.07 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076827 | -3078.58 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076826 | -914.06 | Revenue | CHASE HOUSE |

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| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076825 | 1924.91 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076824 | 2131.39 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076823 | -4885.58 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076821 | -870.03 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076818 | -926.77 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076817 | 895.29 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076816 | -596.36 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076815 | 575.99 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076814 | -2800.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076813 | 2800.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076293 | 1873.92 | Revenue | DEVON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075759 | -754.07 | Revenue | ROWLES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075760 | 1873.92 | Revenue | LLOYD LODGE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075758 | 724.83 | Revenue | ROWLES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075756 | 1828.24 | Revenue | ROWLES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075762 | 1873.92 | Revenue | LLOYD LODGE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075763 | -536.28 | Revenue | LLOYD LODGE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075764 | 1873.92 | Revenue | LLOYD LODGE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075765 | -543.24 | Revenue | LLOYD LODGE LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075755 | -754.07 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075754 | 724.83 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075751 | -683.04 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075750 | 2000.00 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075747 | 2000.00 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075744 | 2000.00 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075741 | 2000.00 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075738 | 2000.00 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075734 | 2168.00 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075766 | 1873.92 | Revenue | LLOYD LODGE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075795 | 1920.12 | Revenue | SELFUNLIMITED |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075793 | 5905.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075792 | 22341.71 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075790 | 6641.16 | Revenue | SAINT ELIZABETH |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075788 | 7950.36 | Revenue | SAINT ELIZABETH |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075786 | 5700.76 | Revenue | H F TRUST LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075782 | 3141.92 | Revenue | H F TRUST LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075780 | 3638.72 | Revenue | H F TRUST LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075778 | 4632.00 | Revenue | H F TRUST LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075777 | -1141.52 | Revenue | DAVID LEWIS CENTRE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075776 | 1283.40 | Revenue | DAVID LEWIS CENTRE |

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| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075775 | -694.84 | Revenue | DAVID LEWIS CENTRE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075774 | 11385.60 | Revenue | DAVID LEWIS CENTRE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075772 | 13701.56 | Revenue | DAVID LEWIS CENTRE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075770 | 2002.92 | Revenue | QUANTUM CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075768 | 2086.84 | Revenue | QUANTUM CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075767 | -908.24 | Revenue | LLOYD LODGE LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075732 | 2368.40 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075705 | -541.68 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075704 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075702 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075700 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075699 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075698 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075697 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075695 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075694 | 11979.70 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075693 | -1206.32 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075692 | 1206.32 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075691 | -1632.08 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075690 | 1652.78 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075689 | -1051.44 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075688 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075687 | -993.44 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075686 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075706 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075729 | 3000.00 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075727 | 2557.40 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075726 | 598.40 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075724 | 2906.12 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075723 | 598.40 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075721 | 3474.80 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075719 | -1402.39 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075718 | 1382.04 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075717 | 6891.14 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075716 | -2096.36 | Revenue | WIDECOMBE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075715 | -754.07 | Revenue | WIDECOMBE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075714 | 724.83 | Revenue | WIDECOMBE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075711 | 1903.76 | Revenue | WIDECOMBE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075710 | 2161.92 | Revenue | WIDECOMBE NURSING HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075709 | -684.00 | Revenue | LILLIBET LODGE |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075708 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075707 | -655.00 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075868 | 4511.40 | Revenue | MENTAUR LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075866 | 4712.00 | Revenue | MENTAUR LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075864 | 5152.00 | Revenue | MENTAUR LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075861 | 4132.52 | Revenue | MENTAUR LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075859 | 5477.04 | Revenue | MENTAUR LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075857 | 5530.68 | Revenue | MENTAUR LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075855 | 5933.32 | Revenue | MENTAUR LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075853 | 1751.12 | Revenue | ST CATHERINES NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075850 | 1820.96 | Revenue | ST CATHERINES NURSING HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075848 | -754.07 | Revenue | CLAREMONT HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075847 | 724.83 | Revenue | CLAREMONT HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075846 | -3565.71 | Revenue | CLAREMONT HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075845 | 3565.71 | Revenue | CLAREMONT HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075844 | -1920.00 | Revenue | CLAREMONT HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075843 | 1920.00 | Revenue | CLAREMONT HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075842 | -863.60 | Revenue | CLAREMONT HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075841 | 1920.00 | Revenue | CLAREMONT HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075870 | 1873.92 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075890 | 711.69 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075889 | -754.07 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075888 | 724.83 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075887 | -1234.05 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075886 | 1229.84 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075885 | -687.63 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075884 | 701.11 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075883 | -945.08 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075882 | 1873.92 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075881 | -751.16 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075880 | 1873.92 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075878 | 1873.92 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075876 | 1873.92 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075874 | 1873.92 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075873 | -1670.83 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075872 | 3413.21 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075871 | 1873.92 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075839 | 1920.00 | Revenue | CLAREMONT HOUSE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075818 | 778.06 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075817 | -614.08 | Revenue | BUPA CARE SERVICES |

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| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075816 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075815 | -597.32 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075814 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075813 | -547.04 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075812 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075810 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075808 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075807 | -511.92 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075806 | 2020.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075804 | 1898.75 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075803 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075801 | 2647.04 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075799 | 2910.96 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075798 | -6849.70 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075797 | 27665.73 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075819 | -803.36 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075837 | 1960.00 | Revenue | CLAREMONT HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075836 | -784.80 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075835 | 1852.00 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075834 | -637.24 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075833 | 1852.00 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075832 | -538.08 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075831 | 1852.00 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075830 | -512.36 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075829 | 1852.00 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075827 | 1852.00 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075826 | 1852.00 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075825 | -1008.85 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075824 | 934.33 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075823 | -898.71 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075822 | 870.52 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075821 | -841.01 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075820 | 815.45 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075685 | -759.04 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075537 | 1873.92 | Revenue | T K BHATT |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075536 | -936.64 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075535 | 1873.92 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075534 | -962.12 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075533 | 1951.32 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075531 | 1754.73 | Revenue | PRESSBEAU LTD |

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| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075528 | 1951.32 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Respite Care | 02.06.2011 | 1900075527 | 914.12 | Revenue | KIMBOLTON LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075526 | -926.92 | Revenue | KIMBOLTON LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075524 | 1903.76 | Revenue | KIMBOLTON LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075523 | -506.92 | Revenue | CROSSWAYS NURSING & RES HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075521 | 1951.32 | Revenue | CROSSWAYS NURSING & RES HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075520 | 1951.32 | Revenue | CROSSWAYS NURSING & RES HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075517 | 2740.00 | Revenue | APEX CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075516 | 2805.76 | Revenue | APEX CARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075515 | -754.07 | Revenue | APEX CARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075514 | 724.83 | Revenue | APEX CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075538 | -708.40 | Revenue | T K BHATT |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075566 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075564 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075560 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075558 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075555 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075552 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075550 | -740.93 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075549 | 3003.54 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075548 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075546 | -882.40 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075545 | 869.60 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075544 | 3807.52 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075543 | -1002.26 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075542 | 4487.43 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075541 | 1024.89 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075540 | -869.00 | Revenue | T K BHATT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075539 | 1873.92 | Revenue | T K BHATT |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075513 | -504.80 | Revenue | APEX CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075492 | -535.68 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075491 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075490 | -515.56 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075489 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075487 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075485 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075483 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075482 | -717.68 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075481 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075478 | 1951.32 | Revenue | ELM LODGE |

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|-------------------|----------------------------------|------------|--------------------|------------|--------------------|---------------------------|
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075474 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075472 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075468 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075466 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075463 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075461 | 1680.56 | Revenue | FOXHOLES NURSING HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075459 | 2151.52 | Revenue | ST MARY'S CONVENT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075493 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075512 | 1960.00 | Revenue | APEX CARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075510 | 2020.00 | Revenue | APEX CARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075509 | 2577.36 | Revenue | APEX CARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075508 | 2796.00 | Revenue | APEX CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075507 | -1159.79 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075506 | 1121.87 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075505 | -1384.40 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075503 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075502 | -811.84 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075501 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075500 | -713.64 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075499 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075498 | -705.96 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075497 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075496 | -659.88 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075495 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075494 | -581.56 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075652 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075649 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075645 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075644 | -4667.58 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075643 | -978.30 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075641 | -1501.77 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075639 | -727.79 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075638 | 698.54 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075637 | -754.07 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075636 | 724.83 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075635 | -754.07 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075634 | 724.83 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075633 | -679.88 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075632 | 724.83 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Respite Care | 02.06.2011 | 1900075627 | 718.24 | Revenue | G A PROJECTS LTD |

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| ADULT SOCIAL CARE | Respite Care | 02.06.2011 | 1900075626 | 848.83 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075624 | 1044.71 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075654 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075684 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075683 | -660.84 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075682 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075681 | -546.16 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075680 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075679 | -520.56 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075678 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075676 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075675 | -582.96 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075674 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075672 | -531.92 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075671 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075669 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075667 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075664 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075661 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075657 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075623 | -740.12 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075598 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075596 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075594 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075592 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075590 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075588 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075586 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Respite Care | 02.06.2011 | 1900075584 | 1370.28 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075583 | -599.08 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075582 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075580 | -554.80 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075578 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075577 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075576 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075575 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075572 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075569 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075600 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075622 | 1828.24 | Revenue | G A PROJECTS LTD |

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| ADULT SOCIAL CARE | Respite Care | 02.06.2011 | 1900075621 | 1110.00 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Respite Care | 02.06.2011 | 1900075620 | 1110.00 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075619 | -1194.04 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075617 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075614 | 1223.85 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075613 | -577.92 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075612 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075611 | -551.92 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075610 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075609 | -520.12 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075608 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075607 | -507.68 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075606 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075605 | -505.92 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075604 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075602 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076181 | 1232.73 | Revenue | OSBORNE HOUSE / KAIRMOORE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076182 | -1255.87 | Revenue | OSBORNE HOUSE / KAIRMOORE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076180 | -764.44 | Revenue | OSBORNE HOUSE / KAIRMOORE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076179 | 1828.24 | Revenue | OSBORNE HOUSE / KAIRMOORE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076183 | 1771.92 | Revenue | QUALITY CARE (SURREY) LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076184 | 2743.68 | Revenue | QUALITY CARE (SURREY) LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076186 | 2402.36 | Revenue | QUALITY CARE (SURREY) LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076187 | 2544.52 | Revenue | THE LEONARD CHESHIRE HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076177 | 1784.00 | Revenue | OSBORNE HOUSE / KAIRMOORE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076176 | -543.61 | Revenue | OSBORNE HOUSE / KAIRMOORE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076175 | 1975.14 | Revenue | OSBORNE HOUSE / KAIRMOORE LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076174 | -591.42 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076170 | -778.78 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076169 | 724.83 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076168 | -1080.21 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076167 | 1044.27 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076166 | -754.07 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076188 | 2262.76 | Revenue | CRAEGMOOR HEALTHCARE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076211 | 1049.68 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076210 | -985.08 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076209 | 1828.24 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076208 | -725.04 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076207 | 1828.24 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076206 | -548.36 | Revenue | FRIARS LODGE |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076205 | 1828.24 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076204 | -508.28 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076203 | 1828.24 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076201 | 1828.24 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076199 | 1828.24 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076197 | 1828.24 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076196 | -2032.96 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076195 | 3656.48 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076193 | 4006.48 | Revenue | CRAEGMOOR HEALTHCARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076191 | 1694.08 | Revenue | CRAEGMOOR HEALTHCARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076189 | 2003.08 | Revenue | CRAEGMOOR HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076165 | 724.83 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076138 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076135 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076132 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076129 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076126 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076125 | -818.08 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076124 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076119 | 2090.70 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076117 | 2207.44 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076115 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076113 | 652.20 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076112 | 2926.98 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076111 | -521.44 | Revenue | BENSLOW MANAGEMENT CO LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076110 | 1689.00 | Revenue | BENSLOW MANAGEMENT CO LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076107 | 2348.48 | Revenue | IDEAL CARE GROUP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076105 | 2760.68 | Revenue | IDEAL CARE GROUP |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076104 | -913.03 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076140 | -509.84 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076164 | -924.86 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076163 | 896.01 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076162 | -1583.65 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076161 | 1558.48 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Respite Care | 02.06.2011 | 1900076160 | -636.67 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076159 | 636.67 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076156 | 766.59 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076155 | -963.96 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076154 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076152 | -885.28 | Revenue | ORCHARD LODGE NURSING HOME |

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| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076151 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076149 | -867.40 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076148 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076146 | -657.52 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076145 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076143 | -562.96 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076141 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076270 | -521.32 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076269 | 2160.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076268 | 2160.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076267 | 5194.28 | Revenue | LANSDOWNE CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076265 | 3827.12 | Revenue | LANSDOWNE CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076263 | 1718.00 | Revenue | LANSDOWNE CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076261 | 1718.04 | Revenue | LANSDOWNE CARE SERVICES |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076260 | -1089.02 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076259 | 1019.75 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076258 | -1200.80 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076257 | 1161.63 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076256 | -1053.93 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076255 | 1018.90 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076254 | -1014.43 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076253 | 986.50 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076252 | -796.39 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076251 | 771.29 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076271 | 1920.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Respite Care | 02.06.2011 | 1900076292 | 681.03 | Revenue | BURLEIGH HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076290 | 1813.12 | Revenue | BURLEIGH HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076288 | 2086.84 | Revenue | BURLEIGH HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076286 | 2118.76 | Revenue | BURLEIGH HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076285 | 2480.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076284 | 2400.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076283 | 2400.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076282 | -897.26 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076281 | 862.17 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076280 | -777.20 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076279 | 752.69 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076278 | -897.64 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076277 | 1920.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076276 | -546.16 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076275 | 1920.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |

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| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076274 | -517.40 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076273 | 1920.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076250 | -789.03 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076229 | -527.20 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076228 | 1873.92 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076227 | 1873.92 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076225 | 2160.00 | Revenue | ELSTOW LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076224 | 2880.00 | Revenue | ELSTOW LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076223 | 2339.72 | Revenue | MILTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076222 | -1724.47 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076221 | 1669.93 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076220 | -1618.35 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076219 | 1571.69 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076218 | -1191.14 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076217 | 1166.82 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076216 | -785.09 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076215 | 762.61 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076214 | -730.28 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076213 | 718.13 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076212 | -548.36 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076230 | 1873.92 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076249 | 780.88 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076248 | -730.92 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076247 | 1873.92 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076246 | -662.88 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076245 | 1873.92 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076244 | -641.52 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076243 | 1873.92 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076241 | 1873.92 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076239 | 1873.92 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076238 | -617.48 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076237 | 2200.00 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076236 | 1873.92 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076235 | -559.96 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076234 | 1873.92 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076233 | -558.36 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076232 | 1873.92 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076231 | -533.20 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076103 | 880.11 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075971 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |

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| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075968 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075967 | -2741.21 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075966 | 1102.53 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075965 | 4827.39 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075964 | 1319.93 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075963 | 5779.27 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075962 | -801.85 | Revenue | HERITAGE CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075961 | 841.27 | Revenue | HERITAGE CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075959 | 1840.00 | Revenue | HERITAGE CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075957 | 1828.24 | Revenue | GB CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075955 | 1873.92 | Revenue | GB CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075954 | 1873.92 | Revenue | GB CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075953 | 1873.92 | Revenue | GB CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075952 | -1477.65 | Revenue | AMBLESIDE RESIDENTIAL CARE HOM |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075951 | 1430.34 | Revenue | AMBLESIDE RESIDENTIAL CARE HOM |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075950 | -899.44 | Revenue | AMBLESIDE RESIDENTIAL CARE HOM |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075974 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076003 | 1691.31 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076000 | 883.89 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075997 | 1019.87 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075996 | -804.20 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075995 | 1828.24 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Respite Care | 02.06.2011 | 1900075994 | 1436.47 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075993 | -690.48 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075992 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075990 | -662.36 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075989 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075987 | -613.04 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075986 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075984 | -513.04 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075983 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075981 | 1828.24 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075979 | 2320.00 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075977 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075949 | 1960.00 | Revenue | AMBLESIDE RESIDENTIAL CARE HOM |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075911 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075910 | -959.84 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075909 | 2602.28 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075906 | 2482.80 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075904 | -968.50 | Revenue | BUPA CARE SERVICES |

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| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075903 | 938.14 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075902 | -843.18 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075901 | 816.50 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075900 | -589.52 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075899 | 1827.04 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075898 | -513.24 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075897 | 1827.04 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075896 | 1827.04 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075894 | 3737.52 | Revenue | VISTA HEALTHCARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075893 | -1552.63 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075892 | 1507.03 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075891 | -740.93 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075914 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075947 | 1960.00 | Revenue | AMBASSADOR HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075944 | -1254.42 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900075940 | -613.68 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075939 | 1873.92 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075937 | 1873.92 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900075935 | 1873.92 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075934 | -800.36 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075932 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075931 | -627.48 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075930 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075928 | -600.28 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075926 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075925 | -569.72 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075924 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900075922 | -558.44 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075920 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900075918 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076075 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076074 | -588.48 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076073 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076072 | -546.52 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076071 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076070 | -533.16 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076069 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076068 | -521.08 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076067 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076065 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076063 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076061 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076059 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076057 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076056 | -636.04 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076054 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076053 | -597.04 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076076 | -670.04 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076102 | -898.91 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076101 | 870.52 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076100 | -555.76 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076099 | 1873.92 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076098 | -547.16 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076097 | 1873.92 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076095 | 1873.92 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076093 | 1873.92 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076092 | 1873.92 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076089 | -968.76 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076088 | 844.89 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076087 | -980.85 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076086 | 956.54 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076080 | -1007.95 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076079 | 1740.07 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076078 | -1037.44 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076077 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076052 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076022 | -831.24 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076021 | 1873.92 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076020 | -623.04 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076019 | 1873.92 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076018 | -605.64 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076017 | 1873.92 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076016 | -540.44 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076015 | 1873.92 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076013 | 1873.92 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076011 | 1873.92 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076010 | -890.17 | Revenue | ROSEDALE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076009 | 861.58 | Revenue | ROSEDALE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076008 | -541.84 | Revenue | ROSEDALE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076007 | 1960.00 | Revenue | ROSEDALE |

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| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076006 | -1809.31 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076005 | 1775.99 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076004 | -1239.20 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076023 | 3031.72 | Revenue | COTTAGE & RURAL ENT LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900076050 | -589.68 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076049 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076047 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076046 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076044 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076040 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900076039 | -593.94 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076038 | 2543.18 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076037 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076034 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Respite Care | 02.06.2011 | 1900076033 | 1382.04 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900076032 | 6202.41 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076031 | 1828.24 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076030 | 1828.24 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076028 | 1828.24 | Revenue | FENWICK HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076027 | 1828.24 | Revenue | FENWICK HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900076025 | 2612.20 | Revenue | COTTAGE & RURAL ENT LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077168 | 11800.00 | Revenue | CASTLEBECK CARE (TEEDALE) LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900077170 | 2574.80 | Revenue | CAREBASE (MILTON KEYNES) LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900077172 | 1951.32 | Revenue | CAREBASE (MILTON KEYNES) LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900077175 | 1696.80 | Revenue | CAREBASE (MILTON KEYNES) LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900077176 | 1103.20 | Revenue | CAREBASE (MILTON KEYNES) LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900077177 | -886.28 | Revenue | CAREBASE (MILTON KEYNES) LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 5100270880 | 1356.25 | Revenue | ADR CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077182 | 1819.12 | Revenue | PINEHURST CARE LIMITED |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077183 | -724.28 | Revenue | PINEHURST CARE LIMITED |
| ADULT SOCIAL CARE | Equipment and Adaptions | 02.06.2011 | 5100266550 | 275.00 | Revenue | IMPROVER HOME LTD |
| ADULT SOCIAL CARE | Equipment and Adaptions | 02.06.2011 | 5100266550 | 300.00 | Revenue | IMPROVER HOME LTD |
| ADULT SOCIAL CARE | Equipment and Adaptions | 02.06.2011 | 5100266550 | 300.00 | Revenue | IMPROVER HOME LTD |
| ADULT SOCIAL CARE | Equipment and Adaptions | 02.06.2011 | 5100266550 | 400.00 | Revenue | IMPROVER HOME LTD |
| ADULT SOCIAL CARE | Equipment and Adaptions | 02.06.2011 | 5100266550 | 200.00 | Revenue | IMPROVER HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077147 | 5592.00 | Revenue | L'ARCHE LAMBETH COMMUNITY |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077149 | 1900.32 | Revenue | TREMBATH NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077150 | 1900.32 | Revenue | TREMBATH NURSING HOME |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077151 | -768.16 | Revenue | TREMBATH NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077152 | 1504.00 | Revenue | BONIFACE HOUSE |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077153 | 2086.84 | Revenue | OAK CARE LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900077156 | 2208.00 | Revenue | MIDFIELD LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900077157 | -532.00 | Revenue | MIDFIELD LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077158 | 1856.00 | Revenue | LATHBURY MANOR HOMES |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077160 | 724.83 | Revenue | LATHBURY MANOR HOMES |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077161 | -754.07 | Revenue | LATHBURY MANOR HOMES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077162 | 1751.12 | Revenue | RUNWOOD HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077163 | -732.72 | Revenue | RUNWOOD HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077164 | 2600.00 | Revenue | WESTBURY GRANGE NURSING HOME |
| ADULT SOCIAL CARE | Day Care | 02.06.2011 | 5100270862 | 546.00 | Revenue | ALZHEIMERS DISEASE SOCIETY |
| ADULT SOCIAL CARE | Respite Care | 02.06.2011 | 5100270854 | 695.66 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077227 | -604.76 | Revenue | SUNRISE SENIOR LIVING OF ELSTR |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077228 | 8009.14 | Revenue | CARDINAL HEENAN HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077229 | -3100.16 | Revenue | CARDINAL HEENAN HOUSE |
| ADULT SOCIAL CARE | Other Social Services Payments | 02.06.2011 | 5100255822 | 4750.00 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077230 | 1752.00 | Revenue | CARDINAL HEENAN HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077231 | -502.80 | Revenue | CARDINAL HEENAN HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077232 | 2761.08 | Revenue | CARDINAL HEENAN HOUSE |
| ADULT SOCIAL CARE | Respite Care | 02.06.2011 | 5100270875 | 4341.77 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Home Care | 02.06.2011 | 5100270857 | 3400.00 | Revenue | CHRISTIES CARE LTD |
| ADULT SOCIAL CARE | Home Care | 02.06.2011 | 5100270895 | 1128.40 | Revenue | CHRISTIES CARE LTD |
| ADULT SOCIAL CARE | Home Care | 02.06.2011 | 5100270874 | 666.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 02.06.2011 | 5100271294 | 1471.76 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077233 | -1982.62 | Revenue | CARDINAL HEENAN HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077186 | 1534.16 | Revenue | BRAMPTON VIEW CARE HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077204 | 3180.00 | Revenue | ELLA & RIDLEY JACOBS HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077211 | 4862.86 | Revenue | MILLS FAMILY LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077212 | -1311.81 | Revenue | MILLS FAMILY LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077213 | 2562.86 | Revenue | MILLS FAMILY LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077214 | -726.68 | Revenue | MILLS FAMILY LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077215 | 1986.00 | Revenue | RUNWOOD HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077216 | 8920.00 | Revenue | MULBERRY COURT |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077217 | -3672.20 | Revenue | MULBERRY COURT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077218 | 1828.00 | Revenue | MULBERRY COURT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077220 | 1789.76 | Revenue | MULBERRY COURT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077222 | 5200.00 | Revenue | HUGH MYDDELTON HOUSE CARE CENT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077224 | 1751.12 | Revenue | SUNRISE SENIOR LIVING OF ELSTR |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077226 | 1751.12 | Revenue | SUNRISE SENIOR LIVING OF ELSTR |
| ADULT SOCIAL CARE | Respite Care | 02.06.2011 | 1900077143 | 950.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077074 | 1873.92 | Revenue | SILVER TREE CARE LTD |

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| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077075 | -588.80 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077076 | 1873.92 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077078 | -1493.08 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077079 | -3078.58 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077080 | -535.70 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077081 | 2452.92 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077082 | 2412.57 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077083 | 2412.57 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077084 | -1161.43 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077085 | -2452.92 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077086 | 945.04 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077087 | -905.61 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077088 | 757.46 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Home Care | 02.06.2011 | 5100270878 | 994.75 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077062 | 6272.00 | Revenue | HOPE LODGE LTD |
| ADULT SOCIAL CARE | Home Care | 02.06.2011 | 5100270870 | 523.45 | Revenue | BETTER HEALTHCARE SERVICES (IC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077063 | 5976.00 | Revenue | HOPE LODGE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077064 | 2829.90 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077065 | 10841.96 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077066 | -2045.13 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077067 | -2045.13 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077068 | -4248.22 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077069 | 5621.76 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077070 | -2120.88 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077071 | 2600.60 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077072 | 1873.92 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077073 | -551.24 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077089 | -757.46 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077122 | 2622.36 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077123 | -2622.36 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077124 | -2622.36 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077125 | -2074.70 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077127 | 782.71 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077128 | -3011.66 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 5100270899 | 4484.03 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077129 | -524.06 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077130 | 1136.19 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900077132 | 1951.32 | Revenue | BEACON HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900077134 | 1951.32 | Revenue | BEACON HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900077137 | 1900.00 | Revenue | BUPA CARE SERVICES |

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| ADULT SOCIAL CARE | Nursing Home Payments | 02.06.2011 | 1900077141 | 2000.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 02.06.2011 | 1900077142 | -585.24 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077092 | 757.46 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077093 | -757.46 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077098 | 1136.19 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077099 | -1136.19 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077105 | 937.09 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077106 | -967.31 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077113 | -1472.37 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077114 | 1153.84 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077115 | -555.47 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077116 | -2275.47 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077118 | 1783.20 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 02.06.2011 | 1900077119 | -4149.39 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077120 | 3251.72 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077121 | 1262.43 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077234 | 800.01 | Revenue | CARDINAL HEENAN HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 02.06.2011 | 1900077235 | -826.03 | Revenue | CARDINAL HEENAN HOUSE |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272914 | 533.04 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 07.06.2011 | 5100269643 | 1841.67 | Revenue | HADRIAN HEALTHCARE T/A BERKELE |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272908 | 524.32 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272885 | 1353.60 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272882 | 1096.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272849 | 686.76 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272842 | 768.74 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272837 | 873.92 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272824 | 726.72 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272822 | 1410.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272804 | 1301.76 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272803 | 2112.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272363 | 974.20 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272795 | 998.16 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272786 | 853.12 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272780 | 617.80 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272365 | 827.44 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272774 | 861.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272772 | 894.44 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272765 | 533.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272400 | 1156.80 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272398 | 583.68 | Revenue | PERSONAL PAYMENT |

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| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272376 | 814.46 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100266683 | 1032.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100266679 | 601.21 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272392 | 1085.72 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272391 | 1281.40 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272388 | 720.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272387 | 1742.40 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272382 | 707.24 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 07.06.2011 | 5100268758 | 3613.14 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272381 | 520.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100266590 | 1301.85 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100271562 | 1171.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100271561 | 1295.94 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100271560 | 1433.75 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100271559 | 1171.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100271557 | 1341.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272024 | 2113.55 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272298 | 1313.24 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272763 | 1045.48 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272660 | 923.72 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272658 | 552.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272654 | 1148.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272629 | 894.20 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272626 | 617.20 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272623 | 717.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272619 | 652.20 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272372 | 503.72 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272617 | 806.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272609 | 1494.48 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272608 | 560.88 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272606 | 569.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272601 | 1353.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272600 | 962.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272599 | 1701.08 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272594 | 838.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272593 | 615.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272589 | 625.70 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272577 | 1360.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Leasing - General | 07.06.2011 | 5100271545 | 427.26 | Revenue | LEX AUTOLEASING LTD |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272662 | 1435.00 | Revenue | PERSONAL PAYMENT |

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|-------------------|---------------------------------|------------|--------------------|------------|--------------------|-------------------------------|
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272748 | 1776.60 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272747 | 976.18 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272744 | 915.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100166583 | 592.20 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272739 | 577.92 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272728 | 1012.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272725 | 830.68 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272715 | 688.48 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272714 | 784.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272711 | 2644.64 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272705 | 533.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272702 | 1550.36 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272698 | 1807.64 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272694 | 564.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272691 | 540.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272689 | 891.64 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272687 | 1383.76 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272686 | 820.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272672 | 1452.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272669 | 645.76 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272401 | 1156.80 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272998 | 2190.72 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100273000 | 543.96 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100273001 | 820.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100273002 | 500.72 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272423 | 1470.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272422 | 1651.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100273004 | 1568.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100273008 | 594.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100273012 | 789.60 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100273023 | 501.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 07.06.2011 | 5100273172 | -767.25 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272319 | 500.36 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 07.06.2011 | 5100273172 | -1143.33 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 07.06.2011 | 5100273172 | -297.16 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 07.06.2011 | 5100273172 | -789.43 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272302 | 1873.28 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272301 | 1179.04 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 07.06.2011 | 5100273180 | 767.25 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 07.06.2011 | 5100273180 | 1143.33 | Revenue | HI-SPEC FACILITIES SUPPORT CO |

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| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 07.06.2011 | 5100273180 | 297.16 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272455 | 1381.80 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272428 | 2173.44 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Other Social Services Payments | 07.06.2011 | 5100271426 | 966.92 | Revenue | ADVOCACY ALLIANCE |
| ADULT SOCIAL CARE | Transport Contracts | 07.06.2011 | 5100270966 | 3895.20 | Revenue | SAFFORD'S COACHES |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272431 | 527.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272936 | 635.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272932 | 779.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272930 | 615.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272436 | 1881.96 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272438 | 2675.20 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272440 | 3260.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272442 | 1458.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272447 | 3000.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272450 | 563.76 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272305 | 1692.56 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272946 | 1104.36 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272947 | 546.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272948 | 656.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272313 | 1280.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272451 | 1004.48 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272955 | 564.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 07.06.2011 | 5100273180 | 789.43 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272409 | 3200.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272408 | 700.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100272296 | 632.40 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100267171 | 1156.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100266844 | 1088.70 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100266843 | 640.63 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100266838 | 934.38 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Nursing Home Payments | 07.06.2011 | 1900076855 | 1811.36 | Revenue | MARIA MALLABAND CARE GROUP |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100266828 | 1050.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100266742 | 531.30 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272406 | 820.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272403 | 1703.44 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100266713 | 1069.38 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100266708 | 1143.13 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100266705 | 747.30 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100266704 | 1015.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100266703 | 580.64 | Revenue | CARLISLE MANAGED SOLUTIONS |

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|-------------------|---------------------------------|------------|--------------------|------------|--------------------|----------------------------|
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100266702 | 937.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100266698 | 1172.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 07.06.2011 | 5100266697 | 1062.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272411 | 882.88 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272321 | 684.32 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272322 | 994.24 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272323 | 1064.64 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272326 | 645.80 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272327 | 615.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272329 | 553.48 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272332 | 1071.60 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272333 | 1159.28 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272334 | 528.80 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272335 | 840.48 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272336 | 949.72 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272338 | 1928.04 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272342 | 1692.64 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272343 | 872.64 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272344 | 862.36 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272347 | 700.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272350 | 962.24 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272353 | 2435.32 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272358 | 1478.32 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272360 | 603.04 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272552 | 1517.92 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272513 | 2288.40 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272511 | 559.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272510 | 581.64 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272556 | 1031.56 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272507 | 1469.20 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272558 | 1450.80 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272506 | 682.40 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272505 | 1322.94 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272559 | 2128.48 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272502 | 545.32 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272493 | 1280.76 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272561 | 846.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272490 | 1280.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272488 | 855.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272550 | 769.60 | Revenue | PERSONAL PAYMENT |

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|-------------------------|---------------------------------|-------------|---------------------------|-------------------|---------------------------|----------------------|
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272516 | 678.32 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272519 | 665.60 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272520 | 931.84 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272515 | 1283.12 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272524 | 998.96 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272530 | 598.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272531 | 506.24 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272532 | 559.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272537 | 728.28 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272540 | 1679.88 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272541 | 1118.04 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272544 | 554.36 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272546 | 1820.40 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272547 | 698.88 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272548 | 1881.60 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272477 | 502.24 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272476 | 1500.60 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272475 | 943.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272473 | 794.56 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272472 | 606.64 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272469 | 582.92 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272467 | 1821.75 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272466 | 3508.40 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272463 | 1582.16 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272462 | 1117.24 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272461 | 724.36 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272460 | 844.80 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272297 | 1353.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272458 | 865.84 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272459 | 657.48 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272562 | 1148.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272563 | 977.80 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272566 | 571.84 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272568 | 1338.32 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272570 | 542.20 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272501 | 1330.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272483 | 1000.64 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272498 | 638.40 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272497 | 1675.80 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272496 | 1027.84 | Revenue | PERSONAL PAYMENT |

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|-------------------|----------------------------------|------------|--------------------|------------|--------------------|--------------------------------|
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272575 | 593.08 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272481 | 506.88 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.06.2011 | 5100272479 | 2424.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Equipment and Adaptions | 09.06.2011 | 5100273247 | 31.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 09.06.2011 | 5100273247 | 31.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 09.06.2011 | 5100273247 | 80.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | BUPA Residential | 09.06.2011 | 5100273084 | 56042.91 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | BUPA Residential | 09.06.2011 | 5100273084 | 74786.40 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | BUPA Residential | 09.06.2011 | 5100273084 | 54428.40 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | BUPA Residential | 09.06.2011 | 5100273084 | 63304.97 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | BUPA Residential | 09.06.2011 | 5100273084 | 55190.31 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | BUPA Residential | 09.06.2011 | 5100273084 | 72506.57 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | BUPA Residential | 09.06.2011 | 5100273084 | 58946.05 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Gas Costs | 09.06.2011 | 5100269792 | 906.97 | Revenue | BRITISH GAS BUSINESS |
| ADULT SOCIAL CARE | Other Local Authorities | 09.06.2011 | 5100267739 | 80736.00 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | BUPA Residential | 09.06.2011 | 5100273084 | 87707.57 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | BUPA Daycare | 09.06.2011 | 5100273084 | 5595.40 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Home Care | 09.06.2011 | 5100268744 | 1950.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 09.06.2011 | 5100268757 | 1278.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 09.06.2011 | 5100268759 | 831.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 09.06.2011 | 5100273073 | 581.25 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Equipment and Adaptions | 09.06.2011 | 5100273247 | 58.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 09.06.2011 | 5100273101 | 1712.93 | Revenue | THE LANTERN COMMUNITY |
| ADULT SOCIAL CARE | Day Care | 09.06.2011 | 5100273103 | 1913.64 | Revenue | ELITE DAY SERVICES |
| ADULT SOCIAL CARE | Home Care | 09.06.2011 | 5100273088 | 2835.60 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Home Care | 09.06.2011 | 5100273091 | 2835.60 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Home Care | 09.06.2011 | 5100273092 | 1946.70 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Home Care | 09.06.2011 | 5100273093 | 4733.10 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Home Care | 09.06.2011 | 5100273094 | 2835.60 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Home Care | 09.06.2011 | 5100273095 | 2835.60 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Home Care | 09.06.2011 | 5100273101 | 533.61 | Revenue | THE LANTERN COMMUNITY |
| ADULT SOCIAL CARE | Equipment and Adaptions | 09.06.2011 | 5100273247 | 31.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 09.06.2011 | 5100273247 | 20.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Home Care | 09.06.2011 | 5100273070 | 2660.12 | Revenue | CARE CONNECTIONS |
| ADULT SOCIAL CARE | Electricity Costs | 09.06.2011 | 5100268642 | 890.26 | Revenue | NPower |
| ADULT SOCIAL CARE | Equipment and Adaptions | 09.06.2011 | 5100273247 | 285.85 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 09.06.2011 | 5100273247 | 196.74 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Water Services | 09.06.2011 | 5100273332 | 892.14 | Revenue | ANGLIAN WATER |
| ADULT SOCIAL CARE | Equipment and Adaptions | 09.06.2011 | 5100273247 | 65.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Day Care | 09.06.2011 | 5100273100 | 1082.40 | Revenue | THE LANTERN COMMUNITY |

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| ADULT SOCIAL CARE | Equipment and Adaptions | 09.06.2011 | 5100273247 | 359.33 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100268377 | 1273.44 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100268371 | 1342.73 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100268364 | 1156.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100268312 | 441.21 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274018 | 6773.56 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274017 | 2520.00 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274019 | 3879.00 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100268272 | 1341.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Residential Care Home Placements | 14.06.2011 | 5100273654 | 4400.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Respite Care | 14.06.2011 | 5100273702 | 5000.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100268262 | 1120.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273589 | 2918.84 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100268241 | 843.75 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273589 | 791.98 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273589 | 663.30 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Transport & Meals (Social Services Care) | 14.06.2011 | 5100273681 | 984.00 | Revenue | MR R P KITELEY |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273689 | 1332.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 14.06.2011 | 5100273559 | 2884.20 | Revenue | NORWOOD SERVICES LTD |
| ADULT SOCIAL CARE | Day Care | 14.06.2011 | 5100273559 | 1407.51 | Revenue | NORWOOD SERVICES LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274053 | 2694.16 | Revenue | ADVANCE HOUSING & SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274057 | 3079.04 | Revenue | ADVANCE HOUSING & SUPPORT LTD |
| ADULT SOCIAL CARE | Social Services Direct Payments | 14.06.2011 | 5100269124 | 8883.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273686 | 1278.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274409 | 3091.50 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Day Care | 14.06.2011 | 5100273656 | 432.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274408 | 3780.00 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274407 | 1149.75 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274406 | 945.00 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274021 | 3488.00 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273683 | 1309.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100268217 | 934.13 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100268216 | 1295.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100268212 | 1171.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100273726 | 1295.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100273725 | 937.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100268206 | 504.96 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100273724 | 1496.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100273723 | 1295.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273721 | 721.27 | Revenue | CAREWATCH (LUTON & SOUTH BEDS) |

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|-------------------|--|------------|--------------------|------------|--------------------|--------------------------------|
| ADULT SOCIAL CARE | Day Care | 14.06.2011 | 5100273610 | 1275.72 | Revenue | ELITE DAY SERVICES |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273720 | 1995.04 | Revenue | CAREWATCH (LUTON & SOUTH BEDS) |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100273233 | -632.40 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Day Care | 14.06.2011 | 5100274059 | 1450.90 | Revenue | ELITE DAY SERVICES |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100268180 | 1050.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Transport & Meals (Social Services Care) | 14.06.2011 | 5100274465 | 660.00 | Revenue | MAURICE'S PRIVATE HIRE |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100268157 | 1282.13 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100268123 | 1228.40 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Social Services Direct Payments | 14.06.2011 | 5100273985 | 789.24 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273593 | 17976.78 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273593 | 3472.58 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Other Local Authority Waste Contracts | 14.06.2011 | 5100271478 | 417.78 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100268235 | 1365.94 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273593 | 2257.68 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100268233 | 754.06 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Staff Related Costs (Non Payroll) | 14.06.2011 | 5100273550 | 172.70 | Revenue | RSP RAIL TRAVEL ACCOUNT |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273606 | 928.90 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100268230 | 1062.40 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273606 | 807.08 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273606 | 31.61 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273607 | 6782.08 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273607 | 3366.22 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273607 | 393.48 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274416 | 3200.12 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100268220 | 1342.73 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100274496 | 1301.85 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 14.06.2011 | 5100273727 | 1225.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274031 | 641.25 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Social Services Direct Payments | 14.06.2011 | 5100274577 | 891.27 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274030 | 1467.78 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Respite Care | 14.06.2011 | 5100274572 | 1204.66 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274029 | 1153.50 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274027 | 570.63 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273660 | 731.94 | Revenue | ABACUS CARE (BHB) Ltd |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274471 | 763.02 | Revenue | EVERYCARE (MK & BEDS) LIMITED |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274425 | 942.45 | Revenue | EVERYCARE (MK & BEDS) LIMITED |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274424 | 2151.02 | Revenue | EVERYCARE (MK & BEDS) LIMITED |
| ADULT SOCIAL CARE | Residential Care Home Placements | 14.06.2011 | 5100274570 | 1405.44 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273675 | 4116.50 | Revenue | EVERYCARE (MK & BEDS) LIMITED |
| ADULT SOCIAL CARE | Respite Care | 14.06.2011 | 5100274571 | 1204.66 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |

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|-------------------|-----------------------------------|------------|--------------------|------------|--------------------|--------------------------------|
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274040 | 1710.00 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274045 | 610.01 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274038 | 1524.78 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274046 | 2116.75 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274047 | 1751.52 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274049 | 536.88 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274037 | 641.25 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274050 | 641.25 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273705 | 2835.60 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274041 | 23935.99 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274043 | 32129.63 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274035 | 1895.26 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274033 | 925.50 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273680 | 2233.52 | Revenue | CARE CONNECTIONS |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274438 | 706.76 | Revenue | ABACUS CARE (BHB) Ltd |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273563 | 855.00 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Supported and Other Accommodation | 14.06.2011 | 5100273703 | 3013.40 | Revenue | CARE CONNECTIONS |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100274468 | 2394.92 | Revenue | CARE CONNECTIONS |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273714 | 524.25 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273711 | 577.00 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273709 | 2208.75 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273568 | 1596.00 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273569 | 1710.02 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 14.06.2011 | 5100273695 | 1312.50 | Revenue | ADR CARE HOMES LTD |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273707 | 954.18 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 14.06.2011 | 5100274417 | 1985.00 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273609 | 600.63 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 14.06.2011 | 5100274420 | 2130.69 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273704 | 2835.60 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Home Care | 14.06.2011 | 5100273648 | 694.60 | Revenue | CARE 4 YOU |
| ADULT SOCIAL CARE | Day Care | 14.06.2011 | 5100273574 | 1152.86 | Revenue | SELFUNLIMITED |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274875 | 2442.92 | Revenue | CAREBANK LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274875 | 1376.76 | Revenue | CAREBANK LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274750 | 1819.82 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274746 | 1075.74 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100275022 | 1220.18 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100270896 | 1950.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100275022 | 24.60 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274743 | 573.78 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100273698 | 831.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |

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| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100273696 | 896.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274735 | 1331.64 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274734 | 577.64 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274733 | 553.07 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274720 | 1592.58 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274721 | 609.59 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100275077 | 4213.13 | Revenue | DIMENSIONS (ADP) LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274722 | 553.07 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Day Care | 16.06.2011 | 5100275043 | 1913.64 | Revenue | ELITE DAY SERVICES |
| ADULT SOCIAL CARE | Day Care | 16.06.2011 | 5100274717 | 1913.64 | Revenue | ELITE DAY SERVICES |
| ADULT SOCIAL CARE | Social Services Direct Payments | 16.06.2011 | 5100274909 | 506.48 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 16.06.2011 | 5100274908 | 2624.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 16.06.2011 | 5100274904 | 724.74 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 16.06.2011 | 5100274902 | 1725.22 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274729 | 1664.98 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274726 | 1251.96 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100275023 | 27.65 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100275023 | 7705.46 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100275080 | 40354.92 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274875 | 4767.45 | Revenue | CAREBANK LTD |
| ADULT SOCIAL CARE | Social Services Direct Payments | 16.06.2011 | 5100274901 | 970.76 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 16.06.2011 | 5100275037 | 2123.57 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100275071 | 729.96 | Revenue | ABACUS CARE (BHB) Ltd |
| ADULT SOCIAL CARE | Residential Care Home Placements | 16.06.2011 | 5100275062 | 1985.96 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 16.06.2011 | 5100275065 | 2233.67 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274732 | 1128.94 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274731 | 1570.90 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274730 | 886.06 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274754 | 518.81 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 16.06.2011 | 5100274840 | 1985.96 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100275061 | 516.75 | Revenue | BETTER HEALTHCARE SERVICES (IC |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100275039 | 10694.78 | Revenue | ALDWYCK HOUSING GROUP LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274850 | 1773.28 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274756 | 605.60 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274764 | 746.44 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274767 | 1771.42 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274855 | 855.00 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274856 | 533.00 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274860 | 940.13 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274776 | 670.30 | Revenue | PRIME CARE SUPPORT LTD |

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| Service division | Expenditure Category | Date | Transaction number | Net Amount | Capital or Revenue | Supplier name |
|-------------------|----------------------------------|------------|--------------------|------------|--------------------|-------------------------------|
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100275040 | 8362.68 | Revenue | GP HOMECARE LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100275040 | 643.75 | Revenue | GP HOMECARE LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100275041 | 8161.11 | Revenue | GP HOMECARE LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100275041 | 644.68 | Revenue | GP HOMECARE LTD |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274872 | 868.75 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 16.06.2011 | 5100275032 | 1917.60 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 16.06.2011 | 5100275033 | 1985.96 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 16.06.2011 | 5100275034 | 3751.67 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 16.06.2011 | 5100275035 | 4156.50 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274826 | 789.60 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 16.06.2011 | 5100274830 | 1985.96 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Social Services Direct Payments | 16.06.2011 | 5100274898 | 968.84 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Gas Costs | 16.06.2011 | 5100274643 | 636.90 | Revenue | BRITISH GAS BUSINESS |
| ADULT SOCIAL CARE | Residential Care Home Placements | 16.06.2011 | 5100274812 | 1810.24 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274816 | 753.77 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 16.06.2011 | 5100274821 | 1272.86 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Home Care | 16.06.2011 | 5100274837 | 753.77 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 17.06.2011 | 5100267822 | 297.16 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 17.06.2011 | 5100267822 | 1143.33 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 17.06.2011 | 5100267822 | 767.25 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 17.06.2011 | 5100275387 | -1143.33 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 17.06.2011 | 5100275387 | -297.16 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 17.06.2011 | 5100275387 | -789.43 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 17.06.2011 | 5100275387 | -767.25 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 17.06.2011 | 5100267822 | 789.43 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Transport Contracts | 21.06.2011 | 5100271074 | 1446.80 | Revenue | EXPRESSLINES LTD |
| ADULT SOCIAL CARE | Equipment and Adaptions | 21.06.2011 | 5100275245 | 322.25 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 21.06.2011 | 5100275245 | 133.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Agency Staff | 21.06.2011 | 5100270103 | 725.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Day Care | 21.06.2011 | 5100275416 | 1294.56 | Revenue | ELITE DAY SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 21.06.2011 | 5100275894 | 4740.00 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Nursing Home Payments | 21.06.2011 | 5100275893 | 4740.00 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Professional Services - Other | 21.06.2011 | 5100273488 | 467.24 | Revenue | BIFFA WASTE SERVICES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 21.06.2011 | 5100275892 | 13542.86 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Agency Staff | 21.06.2011 | 5100270045 | 1155.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Transport Contracts | 21.06.2011 | 5100272207 | 2717.00 | Revenue | CENTRAL BEDS CARS LTD |
| ADULT SOCIAL CARE | Agency Staff | 21.06.2011 | 5100270039 | 1295.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 21.06.2011 | 5100275389 | 767.25 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Agency Staff | 21.06.2011 | 5100270055 | 1046.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Equipment and Adaptions | 21.06.2011 | 5100275245 | 58.00 | Revenue | PHIL'S HANDYSERVICE |

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|-------------------|--------------------------------|------------|--------------------|------------|--------------------|--------------------------------|
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275787 | 1327.20 | Revenue | ALDWYCK HOUSING GROUP LTD |
| ADULT SOCIAL CARE | Equipment and Adaptions | 21.06.2011 | 5100275245 | 21.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Agency Staff | 21.06.2011 | 5100270121 | 418.29 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Equipment and Adaptions | 21.06.2011 | 5100275245 | 42.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Day Care | 21.06.2011 | 5100275428 | 1809.20 | Revenue | LANSDOWNE CARE SERVICES |
| ADULT SOCIAL CARE | Agency Staff | 21.06.2011 | 5100270059 | 1356.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 21.06.2011 | 5100270085 | 543.75 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Equipment and Adaptions | 21.06.2011 | 5100275245 | 155.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 21.06.2011 | 5100275245 | 47.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 21.06.2011 | 5100275245 | 111.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Day Care | 21.06.2011 | 5100275415 | 1913.64 | Revenue | ELITE DAY SERVICES |
| ADULT SOCIAL CARE | Agency Staff | 21.06.2011 | 5100269992 | 1050.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275411 | 1731.66 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275753 | 2956.87 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275764 | 571.43 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275401 | 989.52 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275430 | 901.94 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Agency Staff | 21.06.2011 | 5100269930 | 1400.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275436 | 752.68 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275459 | 818.25 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275469 | 617.54 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275470 | 567.33 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275472 | 817.74 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275473 | 541.43 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275483 | 656.63 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275771 | 1986.48 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275770 | 566.56 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Agency Staff | 21.06.2011 | 5100269949 | 1341.30 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275767 | 768.30 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275757 | 516.13 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275751 | 2274.54 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275745 | 548.51 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275750 | 916.61 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275748 | 1780.90 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275410 | 577.22 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 21.06.2011 | 5100275389 | 1143.33 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275807 | 1524.09 | Revenue | EVERYCARE (MK & BEDS) LIMITED |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275809 | 763.47 | Revenue | EVERYCARE (MK & BEDS) LIMITED |
| ADULT SOCIAL CARE | Agency Staff | 21.06.2011 | 5100270030 | 934.13 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275813 | 1227.99 | Revenue | EVERYCARE (MK & BEDS) LIMITED |

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|-------------------|-----------------------------------|------------|--------------------|------------|--------------------|--------------------------------|
| ADULT SOCIAL CARE | Agency Staff | 21.06.2011 | 5100270029 | 1171.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 21.06.2011 | 5100275389 | 297.16 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 21.06.2011 | 5100275389 | 789.43 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Agency Staff | 21.06.2011 | 5100270013 | 754.06 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Private Contractors | 21.06.2011 | 5100276016 | 455.00 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Agency Staff | 21.06.2011 | 5100270006 | 1295.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275426 | 1278.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275402 | 577.22 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275413 | 577.22 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Agency Staff | 21.06.2011 | 5100270001 | 1156.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275414 | 577.22 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275412 | 577.22 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275403 | 577.22 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275404 | 577.22 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275406 | 577.22 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275408 | 577.22 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275407 | 577.22 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275409 | 577.22 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275850 | 42872.78 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275851 | 5876.30 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 21.06.2011 | 5100275879 | 1074.39 | Revenue | EUROPEAN CARE SW LTD |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275867 | 2419.94 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Transport Contracts | 21.06.2011 | 5100271538 | 2825.60 | Revenue | NEW CITY COACHES |
| ADULT SOCIAL CARE | Transport Contracts | 21.06.2011 | 5100271540 | 2653.60 | Revenue | NEW CITY COACHES |
| ADULT SOCIAL CARE | Transport Contracts | 21.06.2011 | 5100271540 | 2653.60 | Revenue | NEW CITY COACHES |
| ADULT SOCIAL CARE | Transport Contracts | 21.06.2011 | 5100271540 | 192.61 | Revenue | NEW CITY COACHES |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275878 | 3200.12 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275425 | 4174.38 | Revenue | DIMENSIONS (ADP) LTD |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275424 | 6688.63 | Revenue | DIMENSIONS (ADP) LTD |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275423 | 4697.33 | Revenue | DIMENSIONS (ADP) LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 21.06.2011 | 5100275901 | 685.33 | Revenue | FORNHAM HOUSE RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275398 | 6261.58 | Revenue | DIMENSIONS (ADP) LTD |
| ADULT SOCIAL CARE | Catering Supplies | 21.06.2011 | 5100271705 | 10.06 | Revenue | BRAKE BROS FOOD SERVICE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 21.06.2011 | 5100275898 | 898.69 | Revenue | FORNHAM HOUSE RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Mouchel use only - Responsive R&M | 21.06.2011 | 5100274463 | 745.15 | Revenue | SDG ELECTRICAL & MECHANICAL |
| ADULT SOCIAL CARE | Mouchel use only - Responsive R&M | 21.06.2011 | 5100274475 | 447.58 | Revenue | SDG ELECTRICAL & MECHANICAL |
| ADULT SOCIAL CARE | Agency Staff | 21.06.2011 | 5100274506 | 498.51 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Gas Costs | 21.06.2011 | 5100275463 | 486.23 | Revenue | BRITISH GAS |
| ADULT SOCIAL CARE | Gas Costs | 21.06.2011 | 5100275449 | 817.14 | Revenue | BRITISH GAS |
| ADULT SOCIAL CARE | Gas Costs | 21.06.2011 | 5100275442 | 933.19 | Revenue | BRITISH GAS |

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| Service division | Expenditure Category | Date | Transaction number | Net Amount | Capital or Revenue | Supplier name |
|-------------------|----------------------------------|------------|--------------------|------------|--------------------|--------------------------------------|
| ADULT SOCIAL CARE | Day Care | 21.06.2011 | 5100275886 | 2651.60 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Social Services Direct Payments | 21.06.2011 | 5100275695 | 618.25 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Respite Care | 21.06.2011 | 5100275782 | 1050.00 | Revenue | REALLY FLEXIBLE CARE |
| ADULT SOCIAL CARE | Transport Contracts | 21.06.2011 | 5100273539 | 1521.60 | Revenue | EAGLE CARS |
| ADULT SOCIAL CARE | Respite Care | 21.06.2011 | 5100275784 | 1050.00 | Revenue | REALLY FLEXIBLE CARE |
| ADULT SOCIAL CARE | Transport Contracts | 21.06.2011 | 5100275145 | 433.23 | Revenue | AGS CARS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 21.06.2011 | 5100275883 | 3329.35 | Revenue | ORIONE CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 21.06.2011 | 5100275896 | 637.78 | Revenue | FORNHAM HOUSE RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275846 | 8143.89 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Catering Supplies | 21.06.2011 | 5100271705 | 691.93 | Revenue | BRAKE BROS FOOD SERVICE LTD |
| ADULT SOCIAL CARE | Home Care | 21.06.2011 | 5100275887 | 519.05 | Revenue | BETTER HEALTHCARE SERVICES (IC |
| ADULT SOCIAL CARE | Gas Costs | 21.06.2011 | 5100276051 | 524.69 | Revenue | BRITISH GAS BUSINESS |
| ADULT SOCIAL CARE | Residential Care Home Placements | 23.06.2011 | 1900077237 | 2107.34 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276220 | 610.26 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 23.06.2011 | 1900077200 | -2151.82 | Revenue | THE FREMANTLE TRUST |
| ADULT SOCIAL CARE | Residential Care Home Placements | 23.06.2011 | 1900077166 | 1751.12 | Revenue | WESTBOURNE RESIDENTIAL CARE HO |
| ADULT SOCIAL CARE | Residential Care Home Placements | 23.06.2011 | 1900077201 | 5600.00 | Revenue | THE FREMANTLE TRUST |
| ADULT SOCIAL CARE | Residential Care Home Placements | 23.06.2011 | 1900077236 | 5490.00 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Respite Care | 23.06.2011 | 5100276711 | 2481.18 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Respite Care | 23.06.2011 | 5100276712 | 1567.06 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Professional Services - Other | 23.06.2011 | 5100274766 | 72.63 | Revenue | JOHN O' CONNER (GROUNDS MAINTENANCE) |
| ADULT SOCIAL CARE | Residential Contributions | 23.06.2011 | 1900077185 | -522.24 | Revenue | GCH (HEALTH LODGE) LTD T/A AUT |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276657 | 2154.14 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Social Services Direct Payments | 23.06.2011 | 5100257591 | 760.44 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 23.06.2011 | 5100264675 | 760.44 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Respite Care | 23.06.2011 | 1900077196 | 845.46 | Revenue | THE FREMANTLE TRUST |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100273629 | 831.00 | Revenue | ELITE CARE SERVICES LTD (FACTORY) |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100273109 | 1950.00 | Revenue | ELITE CARE SERVICES LTD (FACTORY) |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276660 | 600.63 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Respite Care | 23.06.2011 | 1900077198 | -936.96 | Revenue | THE FREMANTLE TRUST |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276662 | 632.16 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276664 | 583.50 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276665 | 591.00 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276237 | 1196.00 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276226 | 1215.50 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276224 | 1209.00 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Respite Care | 23.06.2011 | 1900077199 | -1873.92 | Revenue | THE FREMANTLE TRUST |
| ADULT SOCIAL CARE | Social Services Direct Payments | 23.06.2011 | 5100272485 | 760.44 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Residential Contributions | 23.06.2011 | 1900077202 | -1295.12 | Revenue | THE FREMANTLE TRUST |
| ADULT SOCIAL CARE | Residential Contributions | 23.06.2011 | 1900077194 | -1132.36 | Revenue | THE FREMANTLE TRUST |

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|-------------------|-----------------------------------|------------|--------------------|------------|--------------------|--------------------------------|
| ADULT SOCIAL CARE | Nursing Home Payments | 23.06.2011 | 1900077206 | 3003.09 | Revenue | SOUTH COAST NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 23.06.2011 | 1900077207 | -982.46 | Revenue | SOUTH COAST NURSING HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 23.06.2011 | 1900077193 | 2104.48 | Revenue | THE FREMANTLE TRUST |
| ADULT SOCIAL CARE | Supported and Other Accommodation | 23.06.2011 | 5100276178 | 2083.92 | Revenue | SELFUNLIMITED |
| ADULT SOCIAL CARE | Supported and Other Accommodation | 23.06.2011 | 5100276164 | 2083.92 | Revenue | SELFUNLIMITED |
| ADULT SOCIAL CARE | Residential Contributions | 23.06.2011 | 1900077192 | -725.79 | Revenue | THE FREMANTLE TRUST |
| ADULT SOCIAL CARE | Residential Care Home Placements | 23.06.2011 | 1900077191 | 1803.84 | Revenue | THE FREMANTLE TRUST |
| ADULT SOCIAL CARE | Respite Care | 23.06.2011 | 1900077190 | 1873.92 | Revenue | THE FREMANTLE TRUST |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276180 | 141.44 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276219 | 994.00 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276180 | 9417.88 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 23.06.2011 | 5100276654 | 16355.79 | Revenue | RNIB REDHILL COLLEGE |
| ADULT SOCIAL CARE | Private Contractors | 23.06.2011 | 5100274094 | 455.00 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Residential Care Home Placements | 23.06.2011 | 1900077188 | 2549.42 | Revenue | THE FREMANTLE TRUST |
| ADULT SOCIAL CARE | Respite Care | 23.06.2011 | 5100276652 | 5178.57 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276649 | 1976.36 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Respite Care | 23.06.2011 | 5100276651 | 10000.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Respite Care | 23.06.2011 | 1900077195 | 936.96 | Revenue | THE FREMANTLE TRUST |
| ADULT SOCIAL CARE | Residential Care Home Placements | 23.06.2011 | 5100276713 | 2089.42 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 23.06.2011 | 1900077178 | 1873.92 | Revenue | NIGHTINGALE RESIDENTIAL CARE H |
| ADULT SOCIAL CARE | Residential Contributions | 23.06.2011 | 1900077180 | 769.84 | Revenue | NIGHTINGALE RESIDENTIAL CARE H |
| ADULT SOCIAL CARE | Residential Contributions | 23.06.2011 | 1900077189 | -610.05 | Revenue | THE FREMANTLE TRUST |
| ADULT SOCIAL CARE | Residential Contributions | 23.06.2011 | 1900077181 | -794.88 | Revenue | NIGHTINGALE RESIDENTIAL CARE H |
| ADULT SOCIAL CARE | Day Care | 23.06.2011 | 5100274874 | 768.72 | Revenue | SOMERSET COUNTY COUNCIL |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276149 | 9723.08 | Revenue | HELPERS HOMECARE LTD |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276148 | 2696.57 | Revenue | HELPERS HOMECARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 23.06.2011 | 5100276267 | 7520.04 | Revenue | MENTAUR LTD |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100273632 | 1293.50 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276256 | 1189.50 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Transport Contracts | 23.06.2011 | 5100273514 | 3500.00 | Revenue | THEOBOLDS COACHES AND HOLIDAYS |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276253 | 1222.00 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276241 | 1202.50 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276245 | 1170.00 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276151 | 4697.33 | Revenue | DIMENSIONS (ADP) LTD |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276244 | 1183.00 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276152 | 6688.63 | Revenue | DIMENSIONS (ADP) LTD |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276246 | 1196.00 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276153 | 4174.38 | Revenue | DIMENSIONS (ADP) LTD |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276199 | 6261.58 | Revenue | DIMENSIONS (ADP) LTD |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276206 | 4213.13 | Revenue | DIMENSIONS (ADP) LTD |

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|-------------------|----------------------------------|------------|--------------------|------------|--------------------|--------------------------------|
| ADULT SOCIAL CARE | Residential Care Home Placements | 23.06.2011 | 1900077184 | 2028.60 | Revenue | GCH (HEALTH LODGE) LTD T/A AUT |
| ADULT SOCIAL CARE | BUPA Residential | 23.06.2011 | 5100276655 | 917.56 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276247 | 1215.50 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276249 | 1118.00 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276255 | 1202.50 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | BUPA Residential | 23.06.2011 | 5100276656 | 655.40 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276258 | 1215.50 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276658 | 591.00 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Electricity Costs | 23.06.2011 | 5100276634 | 775.93 | Revenue | NPOWER BUSINESS LTD |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100273701 | 4014.60 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276260 | 1196.00 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276158 | 831.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Residential Care Home Placements | 23.06.2011 | 1900076901 | 8800.00 | Revenue | BROOKDALE CARE |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276240 | 1196.00 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276243 | 1202.50 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 23.06.2011 | 1900076848 | 11020.60 | Revenue | INDEPENDENCE HOMES LTD |
| ADULT SOCIAL CARE | Home Care | 23.06.2011 | 5100276197 | 504.00 | Revenue | CAREMARK (LUTON & SOUTH BEDS) |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100174773 | 544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100166204 | 544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100154086 | 544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100144003 | 544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100166297 | 1033.20 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100277316 | -717.48 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100205799 | 888.28 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100277318 | -1115.08 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100035896 | 1280.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100277317 | -1033.20 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100277352 | -697.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100277319 | -1280.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100135033 | 544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100265131 | 697.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100224752 | 666.24 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100277348 | -544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100215480 | 544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100224381 | 544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100234868 | 544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100245412 | 544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100166189 | 717.48 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100277337 | -544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100277347 | -544.00 | Revenue | PERSONAL PAYMENT |

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| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100277345 | -544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100277339 | -544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100277341 | -544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100277320 | -888.28 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100277344 | -544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100277342 | -544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100184305 | 544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100166131 | 1115.08 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100195577 | 544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100277334 | -544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100277336 | -544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100277330 | -544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100205336 | 544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100277326 | -666.24 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 24.06.2011 | 5100277329 | -544.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 28.50 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Mouchel use only - Minor R&M works | 28.06.2011 | 5100276728 | 200.00 | Revenue | H.W. DESIGN LTD |
| ADULT SOCIAL CARE | Agency Staff | 28.06.2011 | 5100271853 | 934.13 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 13.25 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Agency Staff | 28.06.2011 | 5100271814 | 1124.99 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.06.2011 | 5100277769 | 697.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Furniture Equipment and Materials | 28.06.2011 | 5100209067 | 71.40 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 9.98 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Repairs Alterations and Maintenance of Buildings | 28.06.2011 | 5100209067 | 11.90 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 28.06.2011 | 5100209067 | 1.70 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Agency Staff | 28.06.2011 | 5100271927 | 1341.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.06.2011 | 5100277748 | 1115.08 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Mouchel use only - Minor R&M works | 28.06.2011 | 5100276728 | 100.00 | Revenue | H.W. DESIGN LTD |
| ADULT SOCIAL CARE | Agency Staff | 28.06.2011 | 5100271926 | 1433.75 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 28.06.2011 | 5100209067 | 14.25 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Agency Staff | 28.06.2011 | 5100271963 | 1167.72 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 28.06.2011 | 5100209067 | 114.00 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 5.20 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 28.06.2011 | 5100209067 | 24.80 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 11.20 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Agency Staff | 28.06.2011 | 5100271998 | 1156.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 28.06.2011 | 5100271840 | 1171.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 28.06.2011 | 5100209067 | 13.40 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 28.06.2011 | 5100209067 | 80.25 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Agency Staff | 28.06.2011 | 5100271842 | 1342.73 | Revenue | CARLISLE MANAGED SOLUTIONS |

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|-------------------|--|------------|--------------------|------------|--------------------|--------------------------------|
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 28.06.2011 | 5100209067 | 16.95 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Furniture Equipment and Materials | 28.06.2011 | 5100209067 | 28.50 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Furniture Equipment and Materials | 28.06.2011 | 5100209067 | 10.40 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Agency Staff | 28.06.2011 | 5100271845 | 1360.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Repairs Alterations and Maintenance of Buildings | 28.06.2011 | 5100209067 | 11.90 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276828 | 733.00 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276827 | 733.00 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.06.2011 | 5100276785 | 21.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 28.06.2011 | 5100209067 | 39.80 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 28.06.2011 | 5100209067 | 35.95 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 15.25 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 10.15 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 28.06.2011 | 5100209067 | 7.20 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Respite Care | 28.06.2011 | 5100277123 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 28.06.2011 | 5100209067 | 64.20 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 28.06.2011 | 5100209067 | 16.75 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.06.2011 | 5100276785 | 50.50 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Respite Care | 28.06.2011 | 5100277124 | 1951.32 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Day Care | 28.06.2011 | 5100277126 | 880.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.06.2011 | 5100276785 | 20.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 23.00 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276829 | 733.00 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276825 | 733.00 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276822 | 733.00 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276818 | 733.00 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Agency Staff | 28.06.2011 | 5100271888 | 1295.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276819 | 733.00 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.06.2011 | 5100276785 | 171.37 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276817 | 733.00 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276831 | 733.00 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276832 | 733.00 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276830 | 733.00 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Agency Staff | 28.06.2011 | 5100271885 | 1164.06 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100277121 | 6809.72 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100277122 | 1636.20 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276744 | 524.75 | Revenue | BETTER HEALTHCARE SERVICES (IC |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 28.00 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 28.06.2011 | 5100209067 | 17.25 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.06.2011 | 5100276785 | 93.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.06.2011 | 5100276785 | 203.84 | Revenue | PHIL'S HANDYSERVICE |

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| ADULT SOCIAL CARE | Equipment and Adaptions | 28.06.2011 | 5100276785 | 400.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.06.2011 | 5100277277 | 198.72 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Agency Staff | 28.06.2011 | 5100271873 | 1295.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.06.2011 | 5100277277 | 31.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.06.2011 | 5100277277 | 91.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Respite Care | 28.06.2011 | 5100278078 | 1371.18 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 28.06.2011 | 5100273706 | 1841.67 | Revenue | HADRIAN HEALTHCARE T/A BERKELE |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 28.06.2011 | 5100209067 | 10.05 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.06.2011 | 5100277277 | 209.21 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Agency Staff | 28.06.2011 | 5100271865 | 754.06 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 28.06.2011 | 5100271862 | 1156.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 28.06.2011 | 5100271861 | 1295.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.06.2011 | 5100277277 | 325.41 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 9.95 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.06.2011 | 5100276785 | 32.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Agency Staff | 28.06.2011 | 5100271896 | 437.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 23.00 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 0.75 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 1.70 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Agency Staff | 28.06.2011 | 5100271902 | 1277.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.06.2011 | 5100276785 | 145.06 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.06.2011 | 5100276785 | 186.89 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Furniture Equipment and Materials | 28.06.2011 | 5100209067 | 49.80 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.06.2011 | 5100276785 | 25.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 27.95 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 28.06.2011 | 5100209067 | 3.50 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 28.06.2011 | 5100209067 | 30.40 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276772 | 6733.20 | Revenue | INDEPENDENCE HOMES LTD |
| ADULT SOCIAL CARE | Agency Staff | 28.06.2011 | 5100271881 | 1250.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Mouchel use only - Minor R&M works | 28.06.2011 | 5100276728 | 200.00 | Revenue | H.W. DESIGN LTD |
| ADULT SOCIAL CARE | Mouchel use only - Minor R&M works | 28.06.2011 | 5100276728 | 100.00 | Revenue | H.W. DESIGN LTD |
| ADULT SOCIAL CARE | Learning Resources | 28.06.2011 | 5100209067 | 5.60 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Learning Resources | 28.06.2011 | 5100209067 | 2.80 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 1.60 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 1.15 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 5.30 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Learning Resources | 28.06.2011 | 5100209067 | 0.99 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Learning Resources | 28.06.2011 | 5100209067 | 2.75 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 2.80 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Learning Resources | 28.06.2011 | 5100209067 | 10.50 | Revenue | HERTS COUNTY SUPPLIES |

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| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 2.60 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 7.35 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 2.00 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Learning Resources | 28.06.2011 | 5100209067 | 2.80 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Learning Resources | 28.06.2011 | 5100209067 | 1.05 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Learning Resources | 28.06.2011 | 5100209067 | 2.30 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Agency Staff | 28.06.2011 | 5100274523 | 452.67 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276838 | 42.27 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276842 | 5226.76 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276842 | 3787.09 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276842 | 357.81 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100277130 | 1600.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.06.2011 | 5100277750 | 717.48 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 2.80 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 2.80 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Learning Resources | 28.06.2011 | 5100209067 | 2.30 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Learning Resources | 28.06.2011 | 5100209067 | 4.60 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Learning Resources | 28.06.2011 | 5100209067 | 6.50 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.06.2011 | 5100277751 | 6528.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 1.35 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Learning Resources | 28.06.2011 | 5100209067 | 2.50 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Learning Resources | 28.06.2011 | 5100209067 | 2.80 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Learning Resources | 28.06.2011 | 5100209067 | 4.99 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276736 | 579.25 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.06.2011 | 5100277761 | 900.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276735 | 600.63 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276734 | 594.25 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276774 | 729.32 | Revenue | ABACUS CARE (BHB) Ltd |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100273634 | 782.00 | Revenue | CARE 4 YOU |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100273636 | 975.35 | Revenue | CARE 4 YOU |
| ADULT SOCIAL CARE | Respite Care | 28.06.2011 | 5100277110 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100273639 | 3311.04 | Revenue | CARE 4 YOU |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.06.2011 | 5100277766 | 888.28 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.06.2011 | 5100277764 | 666.24 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276795 | 796.32 | Revenue | ALDWYCK HOUSING GROUP LTD |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276808 | 551.75 | Revenue | VIOLETS HOMECARE SERVICES |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276809 | 1562.75 | Revenue | VIOLETS HOMECARE SERVICES |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276810 | 13855.07 | Revenue | VIOLETS HOMECARE SERVICES |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276814 | 2052.76 | Revenue | VIOLETS HOMECARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 28.06.2011 | 1900076927 | 2038.68 | Revenue | GUYSFIELD RESIDENTIAL CARE HOM |

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|-------------------|-----------------------------------|------------|--------------------|------------|--------------------|--------------------------------|
| ADULT SOCIAL CARE | Residential Contributions | 28.06.2011 | 1900076928 | -603.76 | Revenue | GUYSFIELD RESIDENTIAL CARE HOM |
| ADULT SOCIAL CARE | Day Care | 28.06.2011 | 5100276754 | 2121.28 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Respite Care | 28.06.2011 | 5100277108 | 2887.28 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100277109 | 1208.28 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276770 | 5476.80 | Revenue | H F TRUST LTD |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276784 | 2598.40 | Revenue | H F TRUST LTD |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.06.2011 | 5100277754 | 590.40 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.06.2011 | 5100277755 | 590.40 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.06.2011 | 5100277756 | 1033.20 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.06.2011 | 5100277760 | 1280.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 28.06.2011 | 5100277115 | 1762.95 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 28.06.2011 | 5100277114 | 2481.18 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276739 | 600.63 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276738 | 600.63 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276737 | 591.00 | Revenue | BEDS CARE AT HOME SERVICE |
| ADULT SOCIAL CARE | Agency Staff | 28.06.2011 | 5100271799 | 1301.85 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 28.06.2011 | 5100271773 | 1387.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Furniture Equipment and Materials | 28.06.2011 | 5100209067 | 62.25 | Revenue | HERTS COUNTY SUPPLIES |
| ADULT SOCIAL CARE | Day Care | 28.06.2011 | 5100277113 | 1288.80 | Revenue | LANSDOWNE CARE SERVICES |
| ADULT SOCIAL CARE | Day Care | 28.06.2011 | 5100277112 | 2051.96 | Revenue | LANSDOWNE CARE SERVICES |
| ADULT SOCIAL CARE | Day Care | 28.06.2011 | 5100277111 | 706.43 | Revenue | LANSDOWNE CARE SERVICES |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276769 | 1278.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276835 | 3914.43 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276835 | 706.27 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276838 | 408.84 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276836 | 2069.90 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276838 | 1123.72 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276836 | 2644.16 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276836 | 16628.52 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 28.06.2011 | 5100276835 | 464.51 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079024 | 5194.28 | Revenue | LANSDOWNE CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079040 | 2480.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079090 | -529.12 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079089 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079088 | -500.48 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079087 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079085 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079083 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079081 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079079 | 1828.24 | Revenue | RESICARE HOMES LTD |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079077 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079075 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278601 | 2215.21 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079073 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079072 | 4440.30 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278598 | 1958.12 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079071 | -22550.00 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079025 | 2280.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079007 | -617.48 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079099 | 3222.12 | Revenue | SCOTTS PROJECT LIMITED |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079006 | 2200.00 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079098 | -912.32 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079005 | 1873.92 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079097 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079004 | -559.96 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079096 | -731.36 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079035 | -897.64 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079095 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079036 | 6840.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079094 | -590.20 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079037 | -6480.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079038 | 2400.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079093 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079092 | -535.88 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079091 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079039 | 2400.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278603 | 2145.10 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079060 | 1754.56 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079044 | -4791.82 | Revenue | BURLEIGH HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079058 | 2200.00 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 5100278394 | 6748.92 | Revenue | CARETECH COMMUNITY SERVICES LT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 5100278395 | 17242.98 | Revenue | CARETECH COMMUNITY SERVICES LT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079056 | 2200.00 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079054 | 2243.20 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079053 | -4689.39 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079052 | 28364.29 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079050 | 1873.92 | Revenue | DEVON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079020 | 1718.00 | Revenue | LANSDOWNE CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079048 | -1788.72 | Revenue | BURLEIGH HOUSE |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278369 | 5876.52 | Revenue | ABBOTT HEALTHCARE |

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| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278369 | 3831.03 | Revenue | ABBOTT HEALTHCARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079022 | 3827.12 | Revenue | LANSDOWNE CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079159 | 1439.77 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079047 | -582.79 | Revenue | BURLEIGH HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079046 | 611.92 | Revenue | BURLEIGH HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079061 | 1754.56 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079174 | 1873.92 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079172 | 1873.92 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079017 | -730.92 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079170 | 1873.92 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079070 | -990.23 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079069 | 961.26 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079068 | 1191.93 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079067 | -5814.29 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079041 | 1903.76 | Revenue | BURLEIGH HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079066 | -687.80 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079169 | 1838.20 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079018 | 1718.04 | Revenue | LANSDOWNE CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079043 | 5031.37 | Revenue | BURLEIGH HOUSE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079160 | -725.40 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079157 | -502.04 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079065 | 1754.56 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079063 | 1754.56 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Respite Care | 30.06.2011 | 1900079158 | 1003.89 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278571 | 2091.89 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278573 | 2091.28 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278574 | 2283.55 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079016 | 1873.92 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079013 | -641.52 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278575 | 2048.56 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278576 | 2050.33 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278578 | 1796.24 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278579 | 2360.63 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278582 | 2167.03 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079156 | 1828.24 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079033 | -546.16 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079034 | 1920.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079154 | 1828.24 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079153 | -942.96 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079152 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |

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| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079150 | -653.48 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079149 | 1964.72 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278583 | 1949.56 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079032 | 1920.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079031 | -517.40 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079030 | 1920.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079028 | 1920.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079027 | -521.32 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079176 | 1838.20 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079178 | 1778.60 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079180 | 1873.92 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278560 | 961.62 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278561 | 1430.74 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079181 | -564.88 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278562 | 1236.08 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079015 | -662.88 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079014 | 1873.92 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278563 | 1209.48 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278564 | 1209.48 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278566 | 1209.48 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278567 | 1741.76 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278570 | 2093.72 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079115 | 2400.00 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079114 | -2473.45 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079113 | 1040.41 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079112 | 4669.23 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278592 | 2057.12 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278593 | 2067.34 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079111 | 10548.50 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079012 | 1873.92 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079110 | -754.29 | Revenue | LILLIBET HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079108 | 1170.00 | Revenue | LILLIBET HOUSE |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278594 | 2156.45 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278595 | 2075.53 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079010 | 1873.92 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278596 | 2087.05 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079107 | 1170.00 | Revenue | LILLIBET HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079106 | 1953.00 | Revenue | TOGETHER |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079104 | 5267.92 | Revenue | AUTISM CARE UK LIMITED |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079102 | 1951.32 | Revenue | HESTIA HEALTHCARE LTD T/A THE |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079008 | 1873.92 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278586 | 2066.71 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278587 | 2066.71 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079026 | 2160.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278590 | 1971.44 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079147 | -579.80 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079146 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079144 | -541.56 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079142 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079141 | -520.80 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079139 | 1951.32 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079136 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079134 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079131 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079128 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079125 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079123 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079121 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278591 | 2091.28 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079119 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079394 | 1754.56 | Revenue | SHIRES HEALTHCARE (WOODSIDE) L |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079391 | 1811.36 | Revenue | FOUR SEASONS HEALTH CARE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079390 | -1443.08 | Revenue | FOUR SEASONS HEALTH CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079396 | 1754.56 | Revenue | SHIRES HEALTHCARE (WOODSIDE) L |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079397 | -694.04 | Revenue | SHIRES HEALTHCARE (WOODSIDE) L |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079398 | 1691.04 | Revenue | PCM HOUSING ASSOCIATION LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079400 | 2028.60 | Revenue | COLLEYCARE LIMITED |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079389 | 2086.84 | Revenue | FOUR SEASONS HEALTH CARE |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278490 | 1266.26 | Revenue | CAREBANK LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278490 | 2426.58 | Revenue | CAREBANK LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278490 | 5517.39 | Revenue | CAREBANK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079387 | 1751.12 | Revenue | FOUR SEASONS HEALTH CARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079385 | 1811.36 | Revenue | FOUR SEASONS HEALTH CARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079384 | -1391.41 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079418 | -586.44 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079417 | 1810.48 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079416 | -1193.16 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079415 | 1838.20 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079414 | -575.16 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079412 | 1840.00 | Revenue | BUPA CARE SERVICES |

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| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079411 | -924.64 | Revenue | LANSGLADE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079410 | 1920.00 | Revenue | LANSGLADE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079409 | -503.76 | Revenue | DIAL HOUSE NURSING HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079408 | 1920.00 | Revenue | DIAL HOUSE NURSING HOME LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079406 | 2000.00 | Revenue | DIAL HOUSE NURSING HOME LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079402 | 2544.80 | Revenue | DIAL HOUSE NURSING HOME LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079195 | -688.96 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079401 | -624.92 | Revenue | COLLEYCARE LIMITED |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079363 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079362 | -526.48 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079361 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079359 | -510.24 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100274783 | 506.82 | Revenue | EVERYCARE (MK & BEDS) LIMITED |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100274785 | 1001.65 | Revenue | EVERYCARE (MK & BEDS) LIMITED |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100275055 | 712.07 | Revenue | EVERYCARE (MK & BEDS) LIMITED |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079358 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079354 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079351 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079348 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079346 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079342 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079340 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079383 | 1352.72 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079382 | -1687.96 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079381 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079379 | -790.60 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079378 | 2126.32 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079377 | -784.64 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079375 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079374 | -612.16 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079372 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079371 | -600.32 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079369 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079368 | -574.80 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079367 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079365 | -531.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278399 | 556.17 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278402 | 5053.67 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278403 | 3958.00 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278404 | 892.00 | Revenue | APT CARE LTD |

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| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278405 | 1051.75 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278397 | 1386.00 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278363 | 567.89 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079478 | -884.96 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079477 | 1951.32 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079474 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079472 | 2000.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079470 | 2200.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079469 | -622.68 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079467 | 1951.32 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079495 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079494 | -566.40 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079493 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079492 | -566.04 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079491 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079490 | -564.12 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079489 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079488 | -546.52 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079487 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079486 | -508.60 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079485 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079483 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079481 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079479 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079439 | -2095.70 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079438 | 4023.25 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079436 | 3539.12 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079434 | 4084.04 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079432 | 4078.96 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079430 | 4120.00 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079429 | -698.84 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079428 | 4800.00 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079425 | 4740.00 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079424 | -4870.25 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079423 | 23690.00 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079421 | 2667.20 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079420 | -537.44 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079419 | 1873.92 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079466 | -551.08 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079465 | 1951.32 | Revenue | CHASE HOUSE |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079463 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079462 | -503.64 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079461 | 1951.32 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079458 | 1951.32 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079454 | 1951.32 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079451 | 2200.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079449 | 4000.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079448 | 3974.80 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079445 | 4000.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079442 | 4000.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079441 | -1213.07 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079440 | 1166.03 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079337 | 1949.44 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079256 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079255 | -508.80 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079254 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079253 | -508.40 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079252 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079251 | -506.96 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079250 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079248 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079246 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079244 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079243 | 1371.18 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079241 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079240 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079239 | 2259.12 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079270 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079269 | -560.16 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079268 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079267 | -532.56 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079266 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079265 | -524.72 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079264 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079263 | -521.44 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079262 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079261 | -516.76 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079260 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079259 | -513.60 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079258 | 1828.24 | Revenue | ASHTON LODGE |

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| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079257 | -511.12 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079218 | 4380.56 | Revenue | CARETECH COMMUNITY SERVICES LT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079217 | 4380.56 | Revenue | CARETECH COMMUNITY SERVICES LT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079215 | 5342.08 | Revenue | CARETECH COMMUNITY SERVICES LT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079213 | 1441.20 | Revenue | SHIPLEY HOMES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079211 | 1828.24 | Revenue | METHODIST HOMES FOR THE AGED |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079209 | 1873.92 | Revenue | METHODIST HOMES FOR THE AGED |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079207 | -1320.75 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079203 | -1111.64 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079202 | 1873.92 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079200 | 1003.89 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079199 | -698.28 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079198 | 1761.00 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079197 | -659.96 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079196 | 1761.00 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079238 | -2227.49 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079237 | 5550.01 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079236 | -4256.74 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079235 | 7835.31 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079234 | -1407.31 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079233 | 5223.54 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079232 | -1183.05 | Revenue | CASTLETROY NURSING & RESID HOM |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079231 | 1611.40 | Revenue | CASTLETROY NURSING & RESID HOM |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079229 | 1784.00 | Revenue | CASTLETROY NURSING & RESID HOM |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079227 | 1784.00 | Revenue | CASTLETROY NURSING & RESID HOM |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079225 | 1784.00 | Revenue | CASTLETROY NURSING & RESID HOM |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079223 | 11976.00 | Revenue | MICHAEL WHEATLEY CONSTRUCTION |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079221 | 5751.04 | Revenue | COMPLETE CARE SERVICES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079219 | 7051.20 | Revenue | CARETECH COMMUNITY SERVICES LT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079315 | 1998.80 | Revenue | LINKAGE COMMUNITY TRUST |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079313 | 8863.92 | Revenue | PARKCARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079312 | -1441.94 | Revenue | THE BEECHES |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079311 | 1396.91 | Revenue | THE BEECHES |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079310 | -545.60 | Revenue | THE BEECHES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079309 | 1545.00 | Revenue | THE BEECHES |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079308 | 1213.07 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079307 | -4831.78 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079305 | -848.83 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079303 | -587.65 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079302 | -2001.59 | Revenue | ASHTON LODGE |

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| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079301 | 1939.22 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079300 | -1339.82 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079299 | 1301.77 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079335 | 1622.80 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079332 | 2527.08 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079331 | -1093.44 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079330 | 791.96 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079329 | 3467.56 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079328 | -539.96 | Revenue | HERITAGE CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079327 | 1960.00 | Revenue | HERITAGE CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079326 | -546.80 | Revenue | HARPENDEN BETHESDA HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079325 | 1818.24 | Revenue | HARPENDEN BETHESDA HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079324 | 5600.00 | Revenue | LOMACK HEALTH COMPANY |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079322 | 6059.68 | Revenue | LOMACK HEALTH COMPANY |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079321 | 5780.00 | Revenue | LOMACK HEALTH COMPANY |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079319 | 1998.80 | Revenue | LINKAGE COMMUNITY TRUST |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079317 | 1998.80 | Revenue | LINKAGE COMMUNITY TRUST |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079284 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079283 | -814.52 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079282 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079281 | -773.20 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079280 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079279 | -721.52 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079278 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079277 | -721.52 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079276 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079275 | -646.00 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079274 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079273 | -621.96 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079272 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079271 | -597.96 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079298 | -1906.87 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079297 | 1870.19 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079296 | -1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079295 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079294 | -1140.33 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079293 | 1541.77 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079292 | 575.00 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079291 | -2325.10 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079290 | 3263.50 | Revenue | ASHTON LODGE |

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| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079289 | -860.64 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079288 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079287 | -835.72 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079286 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079285 | -834.56 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079496 | -572.04 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079720 | -1149.11 | Revenue | BEACON HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079719 | -5157.06 | Revenue | BEACON HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079717 | 1951.32 | Revenue | BEACON HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079715 | 4379.06 | Revenue | BEACON HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079714 | 19652.58 | Revenue | BEACON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079711 | -1493.08 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079709 | 1873.92 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079708 | -588.80 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079707 | 1873.92 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079706 | -551.24 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079705 | 1873.92 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079704 | 4586.92 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079703 | 5976.00 | Revenue | HOPE LODGE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079702 | 6272.00 | Revenue | HOPE LODGE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079741 | -768.16 | Revenue | TREMBATH NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079740 | 1900.32 | Revenue | TREMBATH NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079739 | 1900.32 | Revenue | TREMBATH NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079737 | 5592.00 | Revenue | L'ARCHE LAMBETH COMMUNITY |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079736 | -585.24 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079193 | -686.80 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079735 | 2000.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079731 | 1900.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079728 | 1900.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079725 | 2103.57 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079724 | 3277.49 | Revenue | BEACON HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079723 | -3229.94 | Revenue | BEACON HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079722 | -14495.52 | Revenue | BEACON HOUSE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079721 | 1213.07 | Revenue | BEACON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079684 | -733.92 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079683 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079682 | -757.32 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079681 | 1873.92 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079680 | -701.64 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079679 | 1828.24 | Revenue | CARRINGTON HOUSE |

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| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079678 | -652.80 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079677 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079676 | -602.08 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079675 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079674 | -582.72 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079673 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079672 | -527.40 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079671 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079699 | 2550.00 | Revenue | ALLINGTON COURT NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079697 | 3400.00 | Revenue | ALLINGTON COURT NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079696 | -1213.07 | Revenue | ALLINGTON COURT NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079695 | 8985.71 | Revenue | ALLINGTON COURT NURSING HOME |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079694 | -1297.64 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079693 | 1250.60 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079692 | -1540.05 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079691 | 1522.60 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079690 | -1061.36 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079689 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079688 | -992.32 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079687 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079686 | -798.40 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079685 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079812 | -1833.89 | Revenue | AUTUMN GRANGE RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079811 | 4484.29 | Revenue | AUTUMN GRANGE RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079809 | 655.71 | Revenue | TYE GREEN LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079808 | -1818.78 | Revenue | LEEMING GARTH |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079807 | 4422.86 | Revenue | LEEMING GARTH |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079806 | 1464.00 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079805 | -656.20 | Revenue | ASRA MIDLANDS HOUSING ASSOCIAT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079804 | 1460.00 | Revenue | ASRA MIDLANDS HOUSING ASSOCIAT |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079803 | -656.20 | Revenue | ASRA MIDLANDS HOUSING ASSOCIAT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079802 | 1460.00 | Revenue | ASRA MIDLANDS HOUSING ASSOCIAT |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079801 | -1147.50 | Revenue | ASRA MIDLANDS HOUSING ASSOCIAT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079800 | 3650.00 | Revenue | ASRA MIDLANDS HOUSING ASSOCIAT |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079799 | -1147.50 | Revenue | ASRA MIDLANDS HOUSING ASSOCIAT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079798 | 3650.00 | Revenue | ASRA MIDLANDS HOUSING ASSOCIAT |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278499 | 1128.40 | Revenue | CHRISTIES CARE LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278629 | 3400.00 | Revenue | CHRISTIES CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079182 | 1761.00 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079184 | 1761.00 | Revenue | BURLINGTON CARE HOMES PLC |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079186 | 1761.00 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079188 | 1778.60 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079189 | -507.48 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079190 | 1761.00 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079191 | -581.28 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079192 | 1838.20 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079817 | -847.00 | Revenue | MERRIFIELD HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079816 | 1873.92 | Revenue | MERRIFIELD HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079815 | -1278.64 | Revenue | MERRIFIELD HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079814 | 5220.21 | Revenue | MERRIFIELD HOUSE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079765 | -886.28 | Revenue | CAREBASE (MILTON KEYNES) LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079764 | 1103.20 | Revenue | CAREBASE (MILTON KEYNES) LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079763 | 1696.80 | Revenue | CAREBASE (MILTON KEYNES) LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079760 | 1951.32 | Revenue | CAREBASE (MILTON KEYNES) LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079758 | 2574.80 | Revenue | CAREBASE (MILTON KEYNES) LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079756 | 11800.00 | Revenue | CASTLEBECK CARE (TEEDALE) LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079752 | 2600.00 | Revenue | WESTBURY GRANGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079751 | -732.72 | Revenue | RUNWOOD HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079750 | 1751.12 | Revenue | RUNWOOD HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079748 | 1856.00 | Revenue | LATHBURY MANOR HOMES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079747 | -532.00 | Revenue | MIDFIELD LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079746 | 2208.00 | Revenue | MIDFIELD LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079743 | 2086.84 | Revenue | OAK CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079742 | 1504.00 | Revenue | BONIFACE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079797 | -502.80 | Revenue | CARDINAL HEENAN HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079796 | 1752.00 | Revenue | CARDINAL HEENAN HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079795 | -604.76 | Revenue | SUNRISE SENIOR LIVING OF ELSTR |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079794 | 1751.12 | Revenue | SUNRISE SENIOR LIVING OF ELSTR |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079792 | 1751.12 | Revenue | SUNRISE SENIOR LIVING OF ELSTR |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079790 | 5200.00 | Revenue | HUGH MYDDELTON HOUSE CARE CENT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079788 | -1150.56 | Revenue | MULBERRY COURT |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079787 | -1213.07 | Revenue | MULBERRY COURT |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079786 | 1170.68 | Revenue | MULBERRY COURT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079784 | 1828.00 | Revenue | MULBERRY COURT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079782 | 1840.00 | Revenue | MILLS FAMILY LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079772 | 1534.16 | Revenue | BRAMPTON VIEW CARE HOME |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079769 | -724.28 | Revenue | PINEHURST CARE LIMITED |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079768 | 1819.12 | Revenue | PINEHURST CARE LIMITED |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079670 | -518.84 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079568 | 1981.00 | Revenue | UMBRELLA HOMES |

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| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079567 | -666.20 | Revenue | MEADOWS CARE HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079566 | 1844.24 | Revenue | MEADOWS CARE HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079564 | 1825.28 | Revenue | ABBEYFIELD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079562 | 1853.40 | Revenue | CORNER HOUSE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079561 | -672.12 | Revenue | THE WHITE HOUSE RESIDENTIAL&NU |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079560 | 1920.00 | Revenue | THE WHITE HOUSE RESIDENTIAL&NU |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079557 | 1920.00 | Revenue | THE WHITE HOUSE RESIDENTIAL&NU |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079555 | 5759.44 | Revenue | PJ CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079553 | -6530.71 | Revenue | PJ CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079551 | 9123.84 | Revenue | PJ CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079550 | -508.12 | Revenue | THE HILLINGS |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 5100278368 | 8755.00 | Revenue | CORICH COMMUNITY CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079549 | 1432.00 | Revenue | THE HILLINGS |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079589 | 1396.00 | Revenue | PHILIPAUGH RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079585 | -669.26 | Revenue | CARING HOMES GROUP LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900079584 | -906.48 | Revenue | CARING HOMES GROUP LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079583 | 1920.00 | Revenue | CARING HOMES GROUP LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079581 | 7200.00 | Revenue | CARING HOMES GROUP LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079580 | -5709.63 | Revenue | KILBURN COURT CARE HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079579 | 5854.56 | Revenue | KILBURN COURT CARE HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079578 | -28085.20 | Revenue | KILBURN COURT CARE HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079577 | 28798.12 | Revenue | KILBURN COURT CARE HOME |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079576 | -506.80 | Revenue | KILBURN COURT CARE HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079575 | 2215.24 | Revenue | KILBURN COURT CARE HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079573 | 1832.32 | Revenue | OAKHURST GRANGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079572 | 3811.00 | Revenue | HR CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079570 | 6656.00 | Revenue | CREAM RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079516 | -664.68 | Revenue | ADA CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079515 | 1458.80 | Revenue | ADA CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079512 | 9666.20 | Revenue | PARKCARE HOMES LTD. |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079510 | 9666.20 | Revenue | PARKCARE HOMES LTD. |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079509 | -506.60 | Revenue | ORCHID CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079508 | 1641.24 | Revenue | ORCHID CARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900079505 | 1951.32 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079503 | 8017.00 | Revenue | SENSE WEST |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079502 | -2800.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079501 | 2800.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079500 | -899.04 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079499 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079498 | -625.32 | Revenue | CHASE HOUSE |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079497 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079547 | 6592.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079545 | 6592.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079543 | 6592.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079541 | 5974.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079539 | 6180.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079537 | 6180.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079535 | 6959.48 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079533 | 7394.44 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079531 | 5356.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079529 | 6400.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079527 | 6966.92 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079523 | 7124.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079521 | 8160.44 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079517 | 1880.00 | Revenue | ORDERS OF ST JOHN CARE TRUST |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079645 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079194 | 1830.92 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079643 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079641 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079639 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079638 | -1000.74 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079637 | 2476.25 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079635 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100275068 | 1950.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100276157 | 1278.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079633 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079632 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079631 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079630 | -1926.60 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079669 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079668 | -502.00 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079667 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079665 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079664 | -535.80 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079663 | 1873.92 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079661 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079659 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079657 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079655 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079653 | 1828.24 | Revenue | CARRINGTON HOUSE |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079651 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079649 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079647 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079615 | -530.44 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079614 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079613 | -509.20 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079612 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079610 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079608 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079606 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079604 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079602 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079601 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079600 | -517.92 | Revenue | HEATHERCLIFFE RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079599 | 1868.40 | Revenue | HEATHERCLIFFE RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079598 | -517.52 | Revenue | FAIRBY GRANGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079597 | 1790.24 | Revenue | FAIRBY GRANGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079629 | 7443.55 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Respite Care | 30.06.2011 | 1900079628 | -936.96 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Respite Care | 30.06.2011 | 1900079627 | -936.96 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Respite Care | 30.06.2011 | 1900079626 | -936.96 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079625 | -1401.88 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079624 | 1357.90 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079623 | -954.44 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079622 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079621 | -788.48 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079620 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079619 | -596.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079618 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079617 | -551.52 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079616 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079003 | 1873.92 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078838 | -589.68 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078840 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078837 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078835 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078841 | -597.04 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078842 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078844 | -636.04 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078845 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078847 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078834 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078833 | 1886.07 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078832 | -1085.48 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078831 | 3000.00 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078829 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078825 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078824 | -610.22 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Respite Care | 30.06.2011 | 1900078823 | 512.44 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078822 | 2299.77 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078849 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078520 | 2000.00 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078523 | 2000.00 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078524 | -683.04 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078856 | -533.16 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078528 | 524.57 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078529 | -524.57 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078532 | 1166.03 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078533 | -1213.07 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078537 | -2555.14 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078538 | -512.44 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078539 | 540.96 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078855 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078540 | 540.96 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078541 | -540.96 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078542 | -2555.14 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078543 | -512.44 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078853 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078851 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078821 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078796 | 1873.92 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078794 | 1873.92 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078792 | 1873.92 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078791 | -541.84 | Revenue | ROSEDALE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078544 | 540.96 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078545 | -3174.57 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078546 | -636.67 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078547 | 672.11 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078548 | -3329.43 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078549 | -667.73 | Revenue | THE OLD VILLAGE SCHOOL LTD |

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| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078550 | 677.56 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078551 | -3379.42 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078552 | -790.74 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078553 | 606.54 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078554 | 14299.45 | Revenue | ROWLES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078790 | 1960.00 | Revenue | ROSEDALE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078789 | -1288.45 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078788 | 1251.66 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078797 | -540.44 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078818 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078817 | -2877.58 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078816 | 5420.98 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078815 | -4098.51 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078814 | 2003.19 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078813 | 8990.01 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078812 | 1828.24 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078811 | 1828.24 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078809 | 1828.24 | Revenue | FENWICK HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078808 | 1828.24 | Revenue | FENWICK HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078806 | 2612.20 | Revenue | COTTAGE & RURAL ENT LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078804 | 3031.72 | Revenue | COTTAGE & RURAL ENT LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078803 | -831.24 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078802 | 1873.92 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078801 | -623.04 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078800 | 1873.92 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078799 | -605.64 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078798 | 1873.92 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078517 | 2000.00 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078463 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078464 | -660.84 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078465 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078466 | -759.04 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078467 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078468 | -993.44 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078469 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078470 | -1051.44 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078471 | 718.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078473 | 1166.03 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078474 | -1213.07 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078475 | 1873.92 | Revenue | LILLIBET LODGE |

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|-------------------|----------------------------------|------------|--------------------|------------|--------------------|-------------------------------|
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078477 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078478 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078479 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078480 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078482 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078878 | 521.08 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078462 | -546.16 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078891 | 1278.40 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078890 | -555.76 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078889 | 1873.92 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078888 | -547.16 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078887 | 1873.92 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078885 | 1873.92 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078883 | 1873.92 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078453 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078882 | 1873.92 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078881 | 1071.50 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078880 | -791.96 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078879 | -3345.12 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078454 | -582.96 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078455 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078457 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078459 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078460 | -520.56 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078461 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078877 | -1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078860 | -588.48 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078491 | 1903.76 | Revenue | WIDECOMBE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078493 | 1816.84 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078859 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078858 | -546.52 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078494 | 9059.14 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078495 | -1843.59 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078497 | 3474.80 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078499 | 598.40 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078500 | 2906.12 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078502 | 559.03 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078503 | 2787.43 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078504 | -590.14 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078505 | 3000.00 | Revenue | THE OLD VILLAGE SCHOOL LTD |

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| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078508 | 2368.40 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078857 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078511 | 2168.00 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078514 | 2000.00 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078490 | 2161.92 | Revenue | WIDECOMBE NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078484 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078876 | -2712.21 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078875 | 2628.90 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078485 | -541.68 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078486 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078487 | -655.00 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078488 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078489 | -684.00 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078874 | -1651.89 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078873 | 1596.29 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078868 | -1037.44 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078867 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078866 | -1026.24 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078865 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078864 | -2178.71 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078863 | 3208.91 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078862 | -670.04 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078861 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078787 | -804.20 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078629 | -637.24 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078718 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078716 | -600.28 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078714 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078713 | -569.72 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078712 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078710 | -558.44 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078708 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078706 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078630 | 1852.00 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078702 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078699 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078698 | -959.84 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078697 | 2602.28 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078694 | 2482.80 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078692 | -1174.53 | Revenue | BUPA CARE SERVICES |

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|-------------------|----------------------------------|------------|--------------------|------------|--------------------|--------------------------------|
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078631 | -784.80 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Respite Care | 30.06.2011 | 1900078690 | 978.77 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078719 | -627.48 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078739 | 1828.24 | Revenue | GB CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078738 | 1873.92 | Revenue | GB CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078737 | 1873.92 | Revenue | GB CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078624 | 1852.00 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078736 | -899.44 | Revenue | AMBLESIDE RESIDENTIAL CARE HOM |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078735 | 1960.00 | Revenue | AMBLESIDE RESIDENTIAL CARE HOM |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078733 | 1960.00 | Revenue | AMBASSADOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078730 | -613.68 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078729 | 1873.92 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078625 | -512.36 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Respite Care | 30.06.2011 | 1900078727 | 1045.35 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078725 | 1873.92 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078626 | 1852.00 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078627 | -538.08 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078723 | 1873.92 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078722 | -800.36 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078720 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078628 | 1852.00 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078689 | -589.52 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078678 | 1873.92 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Respite Care | 30.06.2011 | 1900078677 | 1175.30 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078650 | 5933.32 | Revenue | MENTAUR LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078652 | 5530.68 | Revenue | MENTAUR LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078654 | 5477.04 | Revenue | MENTAUR LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078656 | 4132.52 | Revenue | MENTAUR LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078659 | 5152.00 | Revenue | MENTAUR LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078661 | 4712.00 | Revenue | MENTAUR LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078663 | 4511.40 | Revenue | MENTAUR LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078665 | 1873.92 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078676 | -572.84 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078666 | 1873.92 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078667 | 3413.21 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078675 | 1873.92 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078673 | 1873.92 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078668 | -1647.45 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078669 | 1873.92 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078671 | 1873.92 | Revenue | SHARNBROOK LODGE |

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| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078648 | 1751.12 | Revenue | ST CATHERINES NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078632 | 1960.00 | Revenue | CLAREMONT HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078634 | 1920.00 | Revenue | CLAREMONT HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078688 | 1827.04 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078687 | -513.24 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078686 | 1827.04 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078636 | 1920.00 | Revenue | CLAREMONT HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078684 | 3737.52 | Revenue | VISTA HEALTHCARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078637 | -874.00 | Revenue | CLAREMONT HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078638 | 1440.00 | Revenue | CLAREMONT HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078639 | -675.39 | Revenue | CLAREMONT HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078642 | 2282.37 | Revenue | CLAREMONT HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078683 | -695.59 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078682 | 1098.30 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078681 | -945.08 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078680 | 1873.92 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078643 | -2309.86 | Revenue | CLAREMONT HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078645 | 1820.96 | Revenue | ST CATHERINES NURSING HOME |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078679 | -751.16 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078622 | 1852.00 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078770 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078564 | 1873.92 | Revenue | LLOYD LODGE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078565 | -536.28 | Revenue | LLOYD LODGE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078566 | 1873.92 | Revenue | LLOYD LODGE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078768 | 1828.24 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078765 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078567 | -543.24 | Revenue | LLOYD LODGE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078568 | 1873.92 | Revenue | LLOYD LODGE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078569 | -908.24 | Revenue | LLOYD LODGE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078570 | 2086.84 | Revenue | QUANTUM CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078572 | 2002.92 | Revenue | QUANTUM CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078574 | 13701.56 | Revenue | DAVID LEWIS CENTRE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078763 | 2320.00 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078576 | 11385.60 | Revenue | DAVID LEWIS CENTRE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078577 | -694.84 | Revenue | DAVID LEWIS CENTRE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078578 | 4632.00 | Revenue | H F TRUST LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078761 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078758 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078562 | 1873.92 | Revenue | LLOYD LODGE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078786 | 1828.24 | Revenue | PARK HOUSE(SANDY)LTD |

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| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078785 | -1860.57 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078784 | 2982.57 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078783 | -806.92 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078781 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078780 | -690.48 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078555 | -3450.81 | Revenue | ROWLES |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078779 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078556 | 1828.24 | Revenue | ROWLES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078777 | -662.36 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078776 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078558 | -4831.78 | Revenue | ROWLES |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078559 | 1213.07 | Revenue | ROWLES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078560 | -9467.67 | Revenue | ROWLES |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078561 | 2284.79 | Revenue | ROWLES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078774 | -613.04 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078773 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078771 | -513.04 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078580 | 3638.72 | Revenue | H F TRUST LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078747 | 1840.00 | Revenue | HERITAGE CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078746 | -1704.21 | Revenue | GB CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078745 | 1037.68 | Revenue | GB CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078742 | -681.68 | Revenue | GB CARE LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078608 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078610 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078611 | -547.04 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078612 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078613 | -597.32 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078614 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078615 | -614.08 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078616 | 919.29 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078617 | 3372.60 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078618 | -3372.60 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078619 | 577.50 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078620 | -580.18 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078621 | 1852.00 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078741 | 1740.07 | Revenue | GB CARE LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078749 | 9382.82 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078582 | 3141.92 | Revenue | H F TRUST LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078586 | 5700.76 | Revenue | H F TRUST LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078588 | 47898.10 | Revenue | GRETTON HOMES |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078590 | 7950.36 | Revenue | SAINT ELIZABETH |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078592 | 6641.16 | Revenue | SAINT ELIZABETH |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078594 | 5536.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078595 | 5905.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078597 | 1920.12 | Revenue | SELFUNLIMITED |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078599 | 2910.96 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078601 | 2647.04 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078603 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078604 | 2020.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078605 | -511.92 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078606 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078755 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078752 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078751 | -3741.77 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078750 | 2142.94 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078323 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078325 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078329 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078331 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078334 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078337 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078340 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078242 | 2796.00 | Revenue | APEX CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078954 | 1592.86 | Revenue | OSBORNE HOUSE / KAIRMOORE LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078953 | 971.62 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078952 | -1071.47 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078951 | -4808.61 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078950 | -963.96 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078241 | -1384.40 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078239 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078238 | -811.84 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078966 | 2003.08 | Revenue | CRAEGMOOR HEALTHCARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078965 | 2262.76 | Revenue | CRAEGMOOR HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078964 | 2544.52 | Revenue | THE LEONARD CHESHIRE HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078963 | 2402.36 | Revenue | QUALITY CARE (SURREY) LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078312 | -1466.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078961 | 2743.68 | Revenue | QUALITY CARE (SURREY) LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078960 | 1771.92 | Revenue | QUALITY CARE (SURREY) LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078246 | 1960.00 | Revenue | APEX CARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078244 | 2020.00 | Revenue | APEX CARE HOMES LTD |

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| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078957 | -764.44 | Revenue | OSBORNE HOUSE / KAIRMOORE LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078243 | 2577.36 | Revenue | APEX CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078956 | 1828.24 | Revenue | OSBORNE HOUSE / KAIRMOORE LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078314 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Respite Care | 30.06.2011 | 1900078315 | 1827.04 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078318 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Respite Care | 30.06.2011 | 1900078320 | 1566.03 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078237 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078351 | -599.08 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078352 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078354 | -636.60 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078356 | 1631.79 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Day Care | 30.06.2011 | 5100277974 | 1626.40 | Revenue | ARAGON HOUSING ASSOCIATION |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078358 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078360 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078362 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078364 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078366 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078368 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078370 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078372 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078989 | -1482.75 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078374 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078376 | 2481.18 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078236 | -713.64 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078341 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078342 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078235 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078419 | -2154.71 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078343 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078345 | -554.80 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078988 | 1343.31 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078346 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078234 | -705.96 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078949 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078947 | -885.28 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078946 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078348 | -568.28 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078350 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078233 | 1873.92 | Revenue | ELM LODGE |

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| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078247 | -504.80 | Revenue | APEX CARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078284 | 1240.03 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078283 | -869.64 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078282 | 1221.79 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078982 | 1828.24 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078296 | 869.64 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078981 | -561.04 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078297 | 6660.02 | Revenue | WATERLOO HOUSE CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078980 | 1828.24 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078979 | -548.36 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078279 | 557.52 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078298 | -1708.79 | Revenue | WATERLOO HOUSE CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078278 | -936.64 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078277 | 1873.92 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078274 | 1393.80 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078421 | -4963.37 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078299 | 2546.48 | Revenue | WATERLOO HOUSE CARE HOME LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078293 | 586.46 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078291 | -1672.56 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078420 | 540.96 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278620 | 729.32 | Revenue | ABACUS CARE (BHB) Ltd |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278497 | 557.60 | Revenue | ABACUS CARE (BHB) Ltd |
| ADULT SOCIAL CARE | Home Care | 30.06.2011 | 5100278374 | 586.62 | Revenue | ABACUS CARE (BHB) Ltd |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078987 | -884.30 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078986 | 819.71 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078985 | -985.08 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078294 | -3484.50 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078295 | -776.43 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078984 | 1828.24 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078983 | -725.04 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078287 | -1808.24 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078286 | 1745.34 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078285 | -1287.07 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078300 | -632.64 | Revenue | WATERLOO HOUSE CARE HOME LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078262 | 1211.23 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078308 | 1646.03 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078261 | -1307.06 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078260 | 1211.23 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078259 | 5435.82 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078309 | -3175.00 | Revenue | G A PROJECTS LTD |

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| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078258 | -926.92 | Revenue | KIMBOLTON LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078256 | 1903.76 | Revenue | KIMBOLTON LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078255 | -506.92 | Revenue | CROSSWAYS NURSING & RES HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078253 | 1951.32 | Revenue | CROSSWAYS NURSING & RES HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078252 | 1951.32 | Revenue | CROSSWAYS NURSING & RES HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078310 | 4487.43 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078249 | 2740.00 | Revenue | APEX CARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078311 | 1024.89 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078248 | 2805.76 | Revenue | APEX CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078968 | 1694.08 | Revenue | CRAEGMOOR HEALTHCARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078978 | 1828.24 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078273 | -962.12 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078976 | 1828.24 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078974 | 1828.24 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078972 | 1828.24 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078970 | 4006.48 | Revenue | CRAEGMOOR HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078272 | 1951.32 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078268 | 1951.32 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078303 | 1873.92 | Revenue | T K BHATT |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078265 | 1951.32 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078304 | -708.40 | Revenue | T K BHATT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078305 | 1873.92 | Revenue | T K BHATT |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078264 | -1839.69 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078263 | 5435.82 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078306 | -869.00 | Revenue | T K BHATT |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078307 | 7207.09 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Respite Care | 30.06.2011 | 1900078415 | -522.01 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078410 | -1500.56 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078916 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078998 | -527.20 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078412 | -1501.88 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078912 | 2207.44 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078411 | 1461.71 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078422 | -1133.59 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078204 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078910 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078202 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078200 | -540.96 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078199 | 512.44 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078198 | 2299.77 | Revenue | ELM LODGE |

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| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078423 | 1196.68 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078218 | -717.68 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078217 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078214 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078999 | 1873.92 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078385 | -551.92 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078409 | 1466.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078386 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078387 | -577.92 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Respite Care | 30.06.2011 | 1900078388 | 978.77 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078390 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078392 | -1194.04 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078210 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078393 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078416 | -1019.87 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078208 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078996 | 1873.92 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078399 | -1540.72 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078446 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078906 | -977.70 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078905 | 1087.00 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078904 | 4878.30 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078902 | 1873.92 | Revenue | BUSHMEAD COURT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078895 | 2760.68 | Revenue | IDEAL CARE GROUP |
| ADULT SOCIAL CARE | Respite Care | 30.06.2011 | 1900078400 | 652.94 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078436 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078440 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078897 | 2348.48 | Revenue | IDEAL CARE GROUP |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078901 | -521.44 | Revenue | BENSLOW MANAGEMENT CO LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078900 | 1689.00 | Revenue | BENSLOW MANAGEMENT CO LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078443 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078425 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078196 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078394 | -740.12 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Respite Care | 30.06.2011 | 1900078395 | 848.27 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078397 | 918.72 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078894 | -1213.07 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078194 | 1680.56 | Revenue | FOXHOLES NURSING HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078192 | 2151.52 | Revenue | ST MARY'S CONVENT |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078428 | 1903.76 | Revenue | G A PROJECTS LTD |

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|-------------------|----------------------------------|------------|--------------------|------------|--------------------|-------------------------------|
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078430 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078398 | 2336.32 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078433 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078997 | 1873.92 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Respite Care | 30.06.2011 | 1900078908 | 574.56 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Respite Care | 30.06.2011 | 1900078907 | 2578.53 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079000 | -533.20 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078893 | 1166.03 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078451 | -531.92 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078450 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078993 | 2880.00 | Revenue | ELSTOW LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078994 | 2160.00 | Revenue | ELSTOW LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078228 | -535.68 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078227 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078226 | -515.56 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078944 | -867.40 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078943 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078941 | -657.52 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078940 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078229 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078377 | -1152.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078892 | -1317.83 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078990 | 687.69 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078991 | -1424.13 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078992 | 2339.72 | Revenue | MILTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078232 | -659.88 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078378 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078379 | -505.92 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078380 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078231 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078381 | -507.68 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078230 | -581.56 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078223 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078225 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078917 | -818.08 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078918 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078921 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078448 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078221 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078219 | 1873.92 | Revenue | ELM LODGE |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078382 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078924 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900078383 | -520.12 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900079001 | 1873.92 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 30.06.2011 | 1900079002 | -558.36 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078938 | -562.96 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078936 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 30.06.2011 | 1900078384 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 30.06.2011 | 1900078935 | -509.84 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078927 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078930 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 30.06.2011 | 1900078933 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| BUSINESS AND PERFORMANCE | Printing Stationery and General Office Expenses | 02.06.2011 | 5100270538 | 1016.97 | Revenue | ANNODATA LTD |
| BUSINESS AND PERFORMANCE | Printing Stationery and General Office Expenses | 02.06.2011 | 5100270535 | 987.62 | Revenue | ANNODATA LTD |
| BUSINESS AND PERFORMANCE | Agency Staff | 07.06.2011 | 5100266595 | 462.52 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Agency Staff | 07.06.2011 | 5100266633 | 430.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Agency Staff | 07.06.2011 | 5100266635 | 430.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Furniture Equipment and Materials | 07.06.2011 | 5100267346 | 473.00 | Revenue | CASTLE REFRIGERATION & AIR CON |
| BUSINESS AND PERFORMANCE | Leasing - General | 07.06.2011 | 5100269747 | 918.74 | Revenue | SIEMENS FINANCIAL SERVICES LTD |
| BUSINESS AND PERFORMANCE | Training | 07.06.2011 | 5100268081 | 575.00 | Revenue | LIZ O'ROURKE TRAINING CONSULTA |
| BUSINESS AND PERFORMANCE | Venue Hire | 07.06.2011 | 5100267337 | 687.60 | Revenue | LEISURE CONNECTION LTD |
| BUSINESS AND PERFORMANCE | Training | 09.06.2011 | 5100269556 | 620.00 | Revenue | ALLIED CHILD PROTECTION CONSUL |
| BUSINESS AND PERFORMANCE | Training | 09.06.2011 | 5100269555 | 450.00 | Revenue | CROWE ASSOCIATES LTD |
| BUSINESS AND PERFORMANCE | Agency Staff | 14.06.2011 | 5100268154 | 552.04 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Agency Staff | 14.06.2011 | 5100268194 | 430.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Agency Staff | 14.06.2011 | 5100268196 | 430.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Venue Hire | 14.06.2011 | 5100269879 | 459.00 | Revenue | MARSTON VALE SERVICES LIMITED |
| BUSINESS AND PERFORMANCE | ICT Costs Software | 16.06.2011 | 5100274977 | 536.20 | Revenue | CAMBRIDGESHIRE COUNTY COUNCIL |
| BUSINESS AND PERFORMANCE | Training | 21.06.2011 | 5100270885 | 1540.00 | Revenue | EQUALITY ACADEMY |
| BUSINESS AND PERFORMANCE | Training | 21.06.2011 | 5100270887 | 1540.00 | Revenue | EQUALITY ACADEMY |
| BUSINESS AND PERFORMANCE | Training | 21.06.2011 | 5100272189 | 525.00 | Revenue | SOUTH ESSEX PARTNERSHIP NHS FO |
| BUSINESS AND PERFORMANCE | Agency Staff | 21.06.2011 | 5100269958 | 552.04 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Mouchel use only - Responsive R&M | 21.06.2011 | 5100274466 | 444.80 | Revenue | SDG ELECTRICAL & MECHANICAL |
| BUSINESS AND PERFORMANCE | Agency Staff | 21.06.2011 | 5100269995 | 430.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Agency Staff | 21.06.2011 | 5100269939 | 431.05 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Electricity Costs | 21.06.2011 | 5100275254 | 563.20 | Revenue | NPOWER BUSINESS |
| BUSINESS AND PERFORMANCE | Private Contractors | 23.06.2011 | 5100272176 | 420.00 | Revenue | ARENA SECURITY LTD |
| BUSINESS AND PERFORMANCE | Postages | 23.06.2011 | 5100272174 | 650.00 | Revenue | ROYAL MAIL |
| BUSINESS AND PERFORMANCE | Private Contractors | 23.06.2011 | 5100272175 | 420.00 | Revenue | ARENA SECURITY LTD |
| BUSINESS AND PERFORMANCE | Agency Staff | 28.06.2011 | 5100271793 | 431.05 | Revenue | CARLISLE MANAGED SOLUTIONS |

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| BUSINESS AND PERFORMANCE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 3.00 | Revenue | HERTS COUNTY SUPPLIES |
| BUSINESS AND PERFORMANCE | Learning Resources | 28.06.2011 | 5100209067 | 19.20 | Revenue | HERTS COUNTY SUPPLIES |
| BUSINESS AND PERFORMANCE | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 12.58 | Revenue | HERTS COUNTY SUPPLIES |
| BUSINESS AND PERFORMANCE | Agency Staff | 28.06.2011 | 5100271867 | 430.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Agency Staff | 28.06.2011 | 5100271809 | 552.04 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Equipment and Adaptions | 02.06.2011 | 5100270552 | -1308.89 | Revenue | MILLBROOK HEALTHCARE |
| COMMISSIONING | Residential Care Home Placements | 02.06.2011 | 1900076935 | 7005.56 | Revenue | WHITEHEATHER CARE LTD |
| COMMISSIONING | Residential Contributions | 02.06.2011 | 1900076934 | -543.79 | Revenue | MSAADA GROUP |
| COMMISSIONING | Equipment and Adaptions | 02.06.2011 | 5100270548 | -132367.57 | Revenue | MILLBROOK HEALTHCARE |
| COMMISSIONING | Residential Care Home Placements | 02.06.2011 | 5100270871 | 10400.40 | Revenue | TRACS LTD |
| COMMISSIONING | Residential Care Home Placements | 02.06.2011 | 5100270863 | 8897.10 | Revenue | TRACS LTD |
| COMMISSIONING | Residential Care Home Placements | 02.06.2011 | 1900076931 | 7400.00 | Revenue | MSAADA GROUP |
| COMMISSIONING | Residential Care Home Placements | 02.06.2011 | 1900075784 | 6607.04 | Revenue | H F TRUST LTD |
| COMMISSIONING | Residential Care Home Placements | 02.06.2011 | 1900076360 | 10230.00 | Revenue | CARE PRINCIPLES LTD |
| COMMISSIONING | Residential Care Home Placements | 02.06.2011 | 1900075862 | 7307.44 | Revenue | MENTAUR LTD |
| COMMISSIONING | Residential Care Home Placements | 02.06.2011 | 1900076861 | 7001.92 | Revenue | VOYAGE |
| COMMISSIONING | Social Services Direct Payments | 02.06.2011 | 5100271325 | 514.29 | Revenue | PERSONAL PAYMENT |
| COMMISSIONING | Equipment and Adaptions | 02.06.2011 | 5100270546 | 275950.22 | Revenue | MILLBROOK HEALTHCARE |
| COMMISSIONING | Social Services Direct Payments | 02.06.2011 | 5100271320 | 1090.88 | Revenue | PERSONAL PAYMENT |
| COMMISSIONING | Social Services Direct Payments | 02.06.2011 | 5100271317 | 1341.06 | Revenue | PERSONAL PAYMENT |
| COMMISSIONING | Residential Care Home Placements | 02.06.2011 | 1900076476 | 7979.40 | Revenue | ERMINE CARE LTD |
| COMMISSIONING | Other Social Services Payments | 02.06.2011 | 5100270892 | 1100.45 | Revenue | ALZHEIMERS DISEASE SOCIETY |
| COMMISSIONING | Other Social Services Payments | 02.06.2011 | 5100270867 | 1049.90 | Revenue | ABBOTT HEALTHCARE |
| COMMISSIONING | Agency Staff | 07.06.2011 | 5100266807 | 1250.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Other Social Services Payments | 07.06.2011 | 5100272166 | 17000.00 | Revenue | OLM PROFESSIONAL LIMITED |
| COMMISSIONING | Social Services Direct Payments | 07.06.2011 | 5100272573 | 700.00 | Revenue | PERSONAL PAYMENT |
| COMMISSIONING | Agency Staff | 07.06.2011 | 5100266806 | 1156.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Social Services Direct Payments | 07.06.2011 | 5100272022 | 685.70 | Revenue | PERSONAL PAYMENT |
| COMMISSIONING | Social Services Direct Payments | 07.06.2011 | 5100272115 | 685.71 | Revenue | PERSONAL PAYMENT |
| COMMISSIONING | Social Services Direct Payments | 07.06.2011 | 5100272116 | 508.57 | Revenue | PERSONAL PAYMENT |
| COMMISSIONING | Other Social Services Payments | 07.06.2011 | 5100266587 | 624.95 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Professional Services - Consultancy | 07.06.2011 | 5100266661 | 618.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Agency Staff | 07.06.2011 | 5100267472 | 1437.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Agency Staff | 07.06.2011 | 5100271838 | 3527.45 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Grants/Subscriptions/Contributions given | 07.06.2011 | 5100269062 | 23440.00 | Revenue | BEDFORDSHIRE RURAL COMMUNITIES |
| COMMISSIONING | Agency Staff | 07.06.2011 | 5100266813 | 1203.13 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Catering Supplies | 07.06.2011 | 5100266408 | 8024.54 | Revenue | APETITO LTD |
| COMMISSIONING | Professional Services - Other | 07.06.2011 | 5100272178 | 7124.00 | Revenue | ARAGON HOUSING ASSOCIATION |
| COMMISSIONING | Agency Staff | 09.06.2011 | 5100267432 | 2580.00 | Revenue | GROUPER UK LTD |
| COMMISSIONING | Residential Care Home Placements | 09.06.2011 | 5100273075 | 57268.77 | Revenue | MACINTYRE CARE |

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|------------------|-------------------------------------|------------|--------------------|------------|--------------------|--------------------------------|
| COMMISSIONING | Respite Care | 14.06.2011 | 5100273626 | 2440.16 | Revenue | ANA TREATMENT CENTRES LTD |
| COMMISSIONING | Agency Staff | 14.06.2011 | 5100268151 | 592.74 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Other Social Services Payments | 14.06.2011 | 5100268148 | 897.99 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Other Social Services Payments | 14.06.2011 | 5100273542 | 913.92 | Revenue | MEDICO NURSING AND HOMECARE LT |
| COMMISSIONING | Other Social Services Payments | 14.06.2011 | 5100274296 | 25611.86 | Revenue | BEDFORD BOROUGH COUNCIL |
| COMMISSIONING | Other Social Services Payments | 14.06.2011 | 5100274298 | 20126.92 | Revenue | BEDFORD BOROUGH COUNCIL |
| COMMISSIONING | Professional Services - Consultancy | 14.06.2011 | 5100268127 | 1751.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Other Social Services Payments | 14.06.2011 | 5100274299 | 46492.82 | Revenue | BEDFORD BOROUGH COUNCIL |
| COMMISSIONING | Other Social Services Payments | 14.06.2011 | 5100273548 | 1373.28 | Revenue | MEDICO NURSING AND HOMECARE LT |
| COMMISSIONING | Professional Services - Consultancy | 14.06.2011 | 5100268267 | 618.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Residential Care Home Placements | 14.06.2011 | 5100273614 | 620.00 | Revenue | PETERHOUSE |
| COMMISSIONING | Venue Hire | 14.06.2011 | 5100269073 | 731.00 | Revenue | FOREST OF MARSTON VALE |
| COMMISSIONING | Other Social Services Payments | 14.06.2011 | 5100274853 | -121250.00 | Revenue | ADDACTION |
| COMMISSIONING | Agency Staff | 14.06.2011 | 5100268370 | 1161.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Agency Staff | 14.06.2011 | 5100268379 | 934.38 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Agency Staff | 14.06.2011 | 5100273760 | 2821.96 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Residential Care Home Placements | 14.06.2011 | 5100274405 | 116186.40 | Revenue | MACINTYRE HOUSING ASSOCIATION |
| COMMISSIONING | Day Care | 14.06.2011 | 5100274055 | 577.24 | Revenue | MACINTYRE CARE |
| COMMISSIONING | Professional Services - Consultancy | 14.06.2011 | 5100268179 | 1751.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Residential Care Home Placements | 15.06.2011 | 5100275138 | -10400.40 | Revenue | TRACS LTD |
| COMMISSIONING | Residential Care Home Placements | 15.06.2011 | 5100275139 | 10400.40 | Revenue | TRACS LTD |
| COMMISSIONING | Catering Supplies | 16.06.2011 | 5100270726 | 13345.59 | Revenue | APETITO LTD |
| COMMISSIONING | Social Services Direct Payments | 16.06.2011 | 5100274910 | 685.71 | Revenue | PERSONAL PAYMENT |
| COMMISSIONING | Residential Care Home Placements | 16.06.2011 | 5100275172 | 76536.72 | Revenue | TURNING POINT |
| COMMISSIONING | Residential Care Home Placements | 16.06.2011 | 5100275168 | 13954.65 | Revenue | TURNING POINT |
| COMMISSIONING | Residential Care Home Placements | 16.06.2011 | 5100275169 | 40965.86 | Revenue | TURNING POINT |
| COMMISSIONING | Residential Care Home Placements | 16.06.2011 | 5100275171 | 26073.39 | Revenue | TURNING POINT |
| COMMISSIONING | Day Care | 16.06.2011 | 5100275038 | 843.30 | Revenue | MACINTYRE CARE |
| COMMISSIONING | Other Social Services Payments | 21.06.2011 | 5100276069 | -2107.60 | Revenue | MAYDAY TRUST (GRANT) |
| COMMISSIONING | Professional Services - Consultancy | 21.06.2011 | 5100270031 | 2188.75 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Other Social Services Payments | 21.06.2011 | 5100275996 | 82363.53 | Revenue | CHOICE SUPPORT |
| COMMISSIONING | Home Care | 21.06.2011 | 5100275422 | 4697.33 | Revenue | DIMENSIONS (ADP) LTD |
| COMMISSIONING | Other Social Services Payments | 21.06.2011 | 5100276067 | 41873.16 | Revenue | MAYDAY TRUST (GRANT) |
| COMMISSIONING | Agency Staff | 21.06.2011 | 5100270158 | 1243.13 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Other Social Services Payments | 21.06.2011 | 5100276060 | 4676.66 | Revenue | ERMINE CARE LTD |
| COMMISSIONING | Agency Staff | 21.06.2011 | 5100269934 | 592.74 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Agency Staff | 21.06.2011 | 5100272254 | 950.00 | Revenue | CIVICA UK LIMITED |
| COMMISSIONING | Other Social Services Payments | 21.06.2011 | 5100269967 | 703.83 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Other Social Services Payments | 21.06.2011 | 5100275995 | 554657.81 | Revenue | CHOICE SUPPORT |
| COMMISSIONING | Other Social Services Payments | 21.06.2011 | 5100275997 | 34773.42 | Revenue | CHOICE SUPPORT |

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| Service division | Expenditure Category | Date | Transaction number | Net Amount | Capital or Revenue | Supplier name |
|------------------|--|------------|--------------------|------------|--------------------|----------------------------|
| COMMISSIONING | Grants/Subscriptions/Contributions given | 23.06.2011 | 5100276507 | 21000.00 | Revenue | VOLUNTARY ACTION LUTON |
| COMMISSIONING | Other Social Services Payments | 23.06.2011 | 5100273352 | 30618.00 | Revenue | TURNING POINT |
| COMMISSIONING | Other Local Authorities | 23.06.2011 | 5100276724 | 28102.00 | Revenue | BEDFORD BOROUGH COUNCIL |
| COMMISSIONING | Other Local Authorities | 23.06.2011 | 5100276725 | 1570.14 | Revenue | BEDFORD BOROUGH COUNCIL |
| COMMISSIONING | Other Social Services Payments | 23.06.2011 | 5100273673 | 787.35 | Revenue | CARE 4 YOU |
| COMMISSIONING | Grants/Subscriptions/Contributions given | 23.06.2011 | 5100274792 | 7918.00 | Revenue | DUNSTABLE TOWN COUNCIL |
| COMMISSIONING | Home Care | 23.06.2011 | 5100276150 | 4697.33 | Revenue | DIMENSIONS (ADP) LTD |
| COMMISSIONING | Other Social Services Payments | 23.06.2011 | 5100276650 | 901.40 | Revenue | SAGECARE LTD (FACTORED) |
| COMMISSIONING | Equipment and Adaptions | 27.06.2011 | 5100278058 | 753.25 | Revenue | MILLBROOK HEALTHCARE |
| COMMISSIONING | Equipment and Adaptions | 27.06.2011 | 5100278056 | -753.25 | Revenue | MILLBROOK HEALTHCARE |
| COMMISSIONING | Catering Supplies | 28.06.2011 | 5100179680 | 27.58 | Revenue | BEDFORD BOROUGH COUNCIL |
| COMMISSIONING | Other Local Authorities | 28.06.2011 | 5100276792 | 80840.43 | Revenue | BEDFORD BOROUGH COUNCIL |
| COMMISSIONING | Equipment and Adaptions | 28.06.2011 | 5100278053 | 299233.75 | Revenue | MILLBROOK HEALTHCARE |
| COMMISSIONING | Professional Services - Consultancy | 28.06.2011 | 5100271841 | 618.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Agency Staff | 28.06.2011 | 5100271913 | 950.63 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Agency Staff | 28.06.2011 | 5100271817 | 2100.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Equipment and Adaptions | 28.06.2011 | 5100278052 | -118766.39 | Revenue | MILLBROOK HEALTHCARE |
| COMMISSIONING | Agency Staff | 28.06.2011 | 5100271816 | 2100.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Agency Staff | 28.06.2011 | 5100271815 | 2100.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Agency Staff | 28.06.2011 | 5100271804 | 604.76 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Agency Staff | 28.06.2011 | 5100277625 | 2821.96 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Agency Staff | 28.06.2011 | 5100277478 | 3527.45 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Equipment and Adaptions | 28.06.2011 | 5100278060 | 753.25 | Revenue | MILLBROOK HEALTHCARE |
| COMMISSIONING | Professional Services - Consultancy | 28.06.2011 | 5100271839 | 721.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Other Social Services Payments | 28.06.2011 | 5100276915 | 854041.00 | Revenue | AFFINITY TRUST |
| COMMISSIONING | Professional Services - Consultancy | 28.06.2011 | 5100271874 | 2188.75 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Other Social Services Payments | 28.06.2011 | 5100274488 | 2246.00 | Revenue | IMPACT MH |
| COMMISSIONING | Other Social Services Payments | 28.06.2011 | 5100271795 | 897.99 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Grants/Subscriptions/Contributions given | 30.06.2011 | 5100278565 | 22500.00 | Revenue | THE STROKE ASSOCIATION |
| COMMISSIONING | Residential Care Home Placements | 30.06.2011 | 1900079591 | 7400.00 | Revenue | MSAADA GROUP |
| COMMISSIONING | Residential Care Home Placements | 30.06.2011 | 1900079222 | 7979.40 | Revenue | ERMINE CARE LTD |
| COMMISSIONING | Residential Care Home Placements | 30.06.2011 | 1900078657 | 7307.44 | Revenue | MENTAUR LTD |
| COMMISSIONING | Residential Care Home Placements | 30.06.2011 | 1900079593 | 7005.56 | Revenue | WHITEHEATHER CARE LTD |
| COMMISSIONING | Residential Contributions | 30.06.2011 | 1900079595 | 752.16 | Revenue | WHITEHEATHER CARE LTD |
| COMMISSIONING | Residential Contributions | 30.06.2011 | 1900079596 | -779.64 | Revenue | WHITEHEATHER CARE LTD |
| COMMISSIONING | Other Social Services Payments | 30.06.2011 | 5100278935 | -793.00 | Revenue | VIOLETS HOMECARE SERVICES |
| COMMISSIONING | Residential Care Home Placements | 30.06.2011 | 1900079818 | 5137.64 | Revenue | LANSDOWNE CARE SERVICES |
| COMMISSIONING | Residential Care Home Placements | 30.06.2011 | 1900079820 | 5241.00 | Revenue | MINSTER PATHWAYS LIMITED |
| COMMISSIONING | Residential Care Home Placements | 30.06.2011 | 1900079101 | 10230.00 | Revenue | CARE PRINCIPLES LTD |
| COMMISSIONING | Residential Care Home Placements | 30.06.2011 | 1900079822 | 5441.12 | Revenue | NORTHAM LODGE |

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|--|--|------------|--------------------|------------|--------------------|--------------------------------|
| COMMISSIONING | Day Care | 30.06.2011 | 5100278380 | 590.40 | Revenue | MACINTYRE CARE |
| COMMISSIONING | Residential Care Home Placements | 30.06.2011 | 1900078584 | 6607.04 | Revenue | H F TRUST LTD |
| COMMISSIONING | Other Social Services Payments | 30.06.2011 | 5100276853 | 7124.00 | Revenue | ARAGON HOUSING ASSOCIATION |
| COMMISSIONING | Other Social Services Payments | 30.06.2011 | 5100273666 | 793.00 | Revenue | VIOLETS HOMECARE SERVICES |
| COMMISSIONING | Other Social Services Payments | 30.06.2011 | 5100278401 | 815.81 | Revenue | MEDICO NURSING AND HOMECARE LT |
| COMMISSIONING | Residential Care Home Placements | 30.06.2011 | 5100278365 | 620.00 | Revenue | PETERHOUSE |
| COMMISSIONING | Residential Care Home Placements | 30.06.2011 | 1900079525 | 7001.92 | Revenue | VOYAGE |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Repairs Alterations and Maintenance of Buildings | 02.06.2011 | 5100266511 | 1300.00 | Capital | UNICORN WINDOWS LIMITED |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Professional Services - Other | 07.06.2011 | 5100271361 | 11243.05 | Revenue | GATENBYSANDERSON LIMITED |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Repairs Alterations and Maintenance of Buildings | 07.06.2011 | 5100267769 | 1085.00 | Capital | ACE FENCING |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Repairs Alterations and Maintenance of Buildings | 14.06.2011 | 5100269239 | 41596.45 | Capital | VCUK LTD T/A CRISPIN & BORST B |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Repairs Alterations and Maintenance of Buildings | 14.06.2011 | 5100269245 | 17582.08 | Capital | VCUK LTD T/A CRISPIN & BORST B |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Repairs Alterations and Maintenance of Buildings | 14.06.2011 | 5100269248 | 39148.23 | Capital | VCUK LTD T/A CRISPIN & BORST B |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Repairs Alterations and Maintenance of Buildings | 14.06.2011 | 5100269255 | 36175.98 | Capital | VCUK LTD T/A CRISPIN & BORST B |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Social Services Direct Payments | 16.06.2011 | 5100275191 | 900.00 | Revenue | PERSONAL PAYMENT |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Social Services Direct Payments | 16.06.2011 | 5100275190 | 3990.00 | Revenue | PERSONAL PAYMENT |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | HRA - Gas Central Heating Maintenance | 21.06.2011 | 5100273615 | 14594.18 | Capital | WHELDON CONTRACT & SERVICES LT |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Repairs Alterations and Maintenance of Buildings | 21.06.2011 | 5100273554 | 315000.00 | Capital | ARAGON HOUSING ASSOCIATION |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Repairs Alterations and Maintenance of Buildings | 21.06.2011 | 5100273500 | 13425.84 | Capital | ARAGON HOUSING ASSOCIATION |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Repairs Alterations and Maintenance of Buildings | 23.06.2011 | 5100276669 | 30376.25 | Capital | ENTERPRISE (AOL) LIMITED |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Repairs Alterations and Maintenance of Buildings | 23.06.2011 | 5100276668 | 42085.00 | Capital | ENTERPRISE (AOL) LIMITED |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Repairs Alterations and Maintenance of Buildings | 23.06.2011 | 5100276667 | 33490.23 | Capital | ENTERPRISE (AOL) LIMITED |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Repairs Alterations and Maintenance of Buildings | 23.06.2011 | 5100276661 | 12644.21 | Capital | ENTERPRISE (AOL) LIMITED |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Repairs Alterations and Maintenance of Buildings | 23.06.2011 | 5100276666 | 30352.50 | Capital | ENTERPRISE (AOL) LIMITED |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Repairs Alterations and Maintenance of Buildings | 23.06.2011 | 5100276663 | 26671.25 | Capital | ENTERPRISE (AOL) LIMITED |
| HOUSING MANAGEMENT (GF) | Other Social Services Payments | 02.06.2011 | 5100271318 | 1129.25 | Revenue | HABINTEC HOUSING ASSOCIATION |
| HOUSING MANAGEMENT (GF) | Other Social Services Payments | 02.06.2011 | 5100271286 | 16666.67 | Revenue | HOME GROUP LTD |
| HOUSING MANAGEMENT (GF) | Other Social Services Payments | 02.06.2011 | 5100271287 | 583.33 | Revenue | HOUSING 21 |
| HOUSING MANAGEMENT (GF) | Other Social Services Payments | 02.06.2011 | 5100271291 | 10833.33 | Revenue | MAYDAY TRUST (GRANT) |
| HOUSING MANAGEMENT (GF) | Other Social Services Payments | 02.06.2011 | 5100271292 | 1266.42 | Revenue | NOAH ENTERPRISE |
| HOUSING MANAGEMENT (GF) | Other Social Services Payments | 02.06.2011 | 5100271293 | 2546.00 | Revenue | NOAH ENTERPRISE |
| HOUSING MANAGEMENT (GF) | Other Social Services Payments | 02.06.2011 | 5100271282 | 7083.33 | Revenue | BEDFORD HOUSING LINK |
| HOUSING MANAGEMENT (GF) | Other Social Services Payments | 02.06.2011 | 5100271277 | 22916.67 | Revenue | SIGNPOSTS (LUTON) |
| HOUSING MANAGEMENT (GF) | Other Social Services Payments | 02.06.2011 | 5100271285 | 2500.00 | Revenue | HOME GROUP LTD |
| HOUSING MANAGEMENT (GF) | Other Social Services Payments | 02.06.2011 | 5100271281 | 1025.00 | Revenue | ALDWYCK HOUSING GROUP LTD |
| HOUSING MANAGEMENT (GF) | Other Social Services Payments | 02.06.2011 | 5100271279 | 2500.00 | Revenue | ALDWYCK HOUSING GROUP LTD |
| HOUSING MANAGEMENT (GF) | Other Social Services Payments | 02.06.2011 | 5100271284 | 12351.08 | Revenue | MACINTYRE HOUSING ASSOCIATION |
| HOUSING MANAGEMENT (GF) | Other Social Services Payments | 02.06.2011 | 5100271305 | 30000.00 | Revenue | BROMFORD CARINTHIA HOUSING ASS |
| HOUSING MANAGEMENT (GF) | Other Social Services Payments | 02.06.2011 | 5100271276 | 10666.67 | Revenue | VICTIM SUPPORT |
| HOUSING MANAGEMENT (GF) | Other Social Services Payments | 02.06.2011 | 5100271283 | 26666.67 | Revenue | ARAGON HOUSING ASSOCIATION |

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|-------------------------|---|------------|--------------------|------------|--------------------|--------------------------------|
| HOUSING MANAGEMENT (GF) | Agency Staff | 07.06.2011 | 5100266841 | 2088.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 07.06.2011 | 5100266621 | 1440.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 07.06.2011 | 5100266693 | 951.75 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 07.06.2011 | 5100266619 | 757.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 07.06.2011 | 5100266659 | 1134.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Conference Expenses | 08.06.2011 | 5100261926 | -530.00 | Revenue | DOD'S PARLIAMENTARY COMM LTD |
| HOUSING MANAGEMENT (GF) | Other Social Services Payments | 09.06.2011 | 5100254642 | 1270.50 | Revenue | H F TRUST LTD |
| HOUSING MANAGEMENT (GF) | Agency Staff | 14.06.2011 | 5100268228 | 1360.80 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 14.06.2011 | 5100268367 | 2088.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Other Local Authorities | 14.06.2011 | 5100274403 | 240218.75 | Revenue | BEDFORD BOROUGH COUNCIL |
| HOUSING MANAGEMENT (GF) | Agency Staff | 14.06.2011 | 5100268149 | 1683.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 14.06.2011 | 5100268227 | 1046.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 14.06.2011 | 5100268155 | 932.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 14.06.2011 | 5100268163 | 478.80 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Professional Services - Other | 16.06.2011 | 5100275003 | 1970.55 | Revenue | BEDFORDSHIRE POLICE PARTNERSHI |
| HOUSING MANAGEMENT (GF) | Professional Services - Other | 16.06.2011 | 5100271082 | 427.10 | Revenue | STEPHENS HAULAGE LTD |
| HOUSING MANAGEMENT (GF) | Printing Stationery and General Office Expenses | 16.06.2011 | 5100275007 | 1948.82 | Revenue | PITNEY BOWES MANAGEMENT SERVIC |
| HOUSING MANAGEMENT (GF) | Professional Services - Other | 16.06.2011 | 5100271059 | 28644.82 | Revenue | ARAGON HOUSING ASSOCIATION |
| HOUSING MANAGEMENT (GF) | Professional Services - Other | 16.06.2011 | 5100271067 | 28644.82 | Revenue | ARAGON HOUSING ASSOCIATION |
| HOUSING MANAGEMENT (GF) | Professional Services - Other | 16.06.2011 | 5100274323 | 484.20 | Revenue | LANGUAGE LINE LIMITED |
| HOUSING MANAGEMENT (GF) | Professional Services - Other | 16.06.2011 | 5100271058 | 1365.00 | Revenue | THE BLACK CAT |
| HOUSING MANAGEMENT (GF) | Legal Services | 16.06.2011 | 5100271065 | 1225.00 | Revenue | MR ABIMBOLA BADEJO |
| HOUSING MANAGEMENT (GF) | Professional Services - Other | 21.06.2011 | 5100274439 | 436.20 | Revenue | STEPHENS HAULAGE LTD |
| HOUSING MANAGEMENT (GF) | Agency Staff | 21.06.2011 | 5100270043 | 1336.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Water Services | 21.06.2011 | 5100275432 | 1365.93 | Revenue | ANGLIAN WATER |
| HOUSING MANAGEMENT (GF) | Agency Staff | 21.06.2011 | 5100269970 | 943.65 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 21.06.2011 | 5100269966 | 1791.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 21.06.2011 | 5100270156 | 2088.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 21.06.2011 | 5100270075 | 1046.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Accommodation | 23.06.2011 | 5100275021 | 930.00 | Revenue | BLACK CAT TRAVEL COTTAGES |
| HOUSING MANAGEMENT (GF) | Agency Staff | 28.06.2011 | 5100271782 | 1764.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Other Social Services Payments | 28.06.2011 | 5100277150 | 3333.32 | Revenue | HANOVER HOUSING ASSOCIATION |
| HOUSING MANAGEMENT (GF) | Agency Staff | 28.06.2011 | 5100271882 | 1312.20 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 28.06.2011 | 5100271893 | 1046.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 28.06.2011 | 5100271856 | 2088.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 28.06.2011 | 5100271807 | 920.35 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Other Social Services Payments | 28.06.2011 | 5100277770 | 8333.33 | Revenue | VICTIM SUPPORT |
| HOUSING MANAGEMENT (GF) | Professional Services - Other | 30.06.2011 | 5100276775 | 28644.82 | Revenue | ARAGON HOUSING ASSOCIATION |
| HOUSING SERVICES (HRA) | Computer Costs - General | 02.06.2011 | 5100266965 | 780.00 | Revenue | SCC - SPECIALIST COMPUTER CENT |
| HOUSING SERVICES (HRA) | Professional Services - Consultancy | 07.06.2011 | 5100267034 | 11960.00 | Revenue | SAVILLS COMMERCIAL LTD |

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|------------------------|--|------------|--------------------|------------|--------------------|--------------------------------|
| HOUSING SERVICES (HRA) | Professional Services - Consultancy | 07.06.2011 | 5100267039 | 10400.00 | Revenue | SAVILLS COMMERCIAL LTD |
| HOUSING SERVICES (HRA) | Professional Services - Consultancy | 07.06.2011 | 5100267040 | 72800.00 | Revenue | SAVILLS COMMERCIAL LTD |
| HOUSING SERVICES (HRA) | Professional Services - Consultancy | 07.06.2011 | 5100267038 | 27087.50 | Revenue | SAVILLS COMMERCIAL LTD |
| HOUSING SERVICES (HRA) | Agency Staff | 07.06.2011 | 5100266692 | 485.57 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 07.06.2011 | 5100266848 | 441.60 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | HRA - Gas Central Heating Maintenance | 07.06.2011 | 5100267086 | 27843.50 | Revenue | SUN REALM HEATING CO LTD |
| HOUSING SERVICES (HRA) | HRA - Gas Central Heating Maintenance | 07.06.2011 | 5100267085 | 10812.25 | Revenue | SUN REALM HEATING CO LTD |
| HOUSING SERVICES (HRA) | Repairs Voids - All Areas | 07.06.2011 | 5100269257 | 1759.50 | Revenue | HIP & EPC PROVIDERS |
| HOUSING SERVICES (HRA) | Agency Staff | 07.06.2011 | 5100266689 | 902.40 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 07.06.2011 | 5100271753 | 100000.00 | Revenue | ENTERPRISE (AOL) LIMITED |
| HOUSING SERVICES (HRA) | Agency Staff | 07.06.2011 | 5100266617 | 770.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Gas Costs | 14.06.2011 | 5100274585 | 742.31 | Revenue | BRITISH GAS |
| HOUSING SERVICES (HRA) | Gas Costs | 14.06.2011 | 5100274586 | 703.77 | Revenue | BRITISH GAS |
| HOUSING SERVICES (HRA) | Gas Costs | 14.06.2011 | 5100274052 | 638.24 | Revenue | BRITISH GAS |
| HOUSING SERVICES (HRA) | Agency Staff | 14.06.2011 | 5100268199 | 1128.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Gas Costs | 14.06.2011 | 5100274584 | 847.54 | Revenue | BRITISH GAS |
| HOUSING SERVICES (HRA) | Agency Staff | 14.06.2011 | 5100268159 | 673.75 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 14.06.2011 | 5100268142 | 430.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Computer Costs - General | 14.06.2011 | 5100274499 | 3000.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 14.06.2011 | 5100268208 | 609.02 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Computer Costs - General | 14.06.2011 | 5100274498 | 2400.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Computer Costs - General | 14.06.2011 | 5100274497 | 1800.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Professional Services - Consultancy | 16.06.2011 | 5100275110 | 7875.00 | Revenue | SAVILLS COMMERCIAL LTD |
| HOUSING SERVICES (HRA) | Gas Costs | 16.06.2011 | 5100275017 | 503.39 | Revenue | BRITISH GAS BUSINESS (PAYMENT |
| HOUSING SERVICES (HRA) | Electricity Costs | 16.06.2011 | 5100275005 | 1939.10 | Revenue | E.ON ENERGY ELECTRICITY INCOME |
| HOUSING SERVICES (HRA) | Professional Services - Other | 16.06.2011 | 5100271062 | 585.52 | Revenue | STEPHENS HAULAGE LTD |
| HOUSING SERVICES (HRA) | Professional Services - Other | 16.06.2011 | 5100271070 | 506.25 | Revenue | STEPHENS HAULAGE LTD |
| HOUSING SERVICES (HRA) | Cleaning and Domestic Supplies | 16.06.2011 | 5100271060 | 487.50 | Revenue | M C S CONTRACT CLEANING LTD |
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 21.06.2011 | 5100275289 | 509066.45 | Revenue | ENTERPRISE (AOL) LIMITED |
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 21.06.2011 | 5100275290 | -100000.00 | Revenue | ENTERPRISE (AOL) LIMITED |
| HOUSING SERVICES (HRA) | Agency Staff | 21.06.2011 | 5100269961 | 424.86 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 21.06.2011 | 5100275288 | -100000.00 | Revenue | ENTERPRISE (AOL) LIMITED |
| HOUSING SERVICES (HRA) | Agency Staff | 21.06.2011 | 5100269973 | 693.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 21.06.2011 | 5100270025 | 1015.20 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 21.06.2011 | 5100273553 | 3250.00 | Revenue | CHUBB FIRE LTD |
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 21.06.2011 | 5100273350 | 1396.65 | Revenue | CHUBB FIRE LTD |
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 21.06.2011 | 5100273169 | 1995.00 | Revenue | M C S CONTRACT CLEANING LTD |
| HOUSING SERVICES (HRA) | Agency Staff | 21.06.2011 | 5100270021 | 460.18 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 21.06.2011 | 5100269947 | 538.20 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Cleaning and Domestic Supplies | 21.06.2011 | 5100275012 | 562.50 | Revenue | M C S CONTRACT CLEANING LTD |

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| HOUSING SERVICES (HRA) | Professional Services - Other | 21.06.2011 | 5100270128 | 466.94 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Furniture Equipment and Materials | 21.06.2011 | 5100259320 | 2339.35 | Revenue | 1ST CHOICE SECURITY SYSTEMS |
| HOUSING SERVICES (HRA) | Agency Staff | 21.06.2011 | 5100270028 | 1020.52 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 21.06.2011 | 5100270827 | 607.88 | Revenue | CHUBB FIRE LTD |
| HOUSING SERVICES (HRA) | Furniture Equipment and Materials | 21.06.2011 | 5100271084 | 1519.00 | Revenue | CLEAN MACHINE UK LIMITED |
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 21.06.2011 | 5100270825 | 652.25 | Revenue | CHUBB FIRE LTD |
| HOUSING SERVICES (HRA) | Furniture Equipment and Materials | 21.06.2011 | 5100271084 | 1887.00 | Revenue | CLEAN MACHINE UK LIMITED |
| HOUSING SERVICES (HRA) | Agency Staff | 21.06.2011 | 5100270047 | 455.40 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Furniture Equipment and Materials | 21.06.2011 | 5100271084 | 765.00 | Revenue | CLEAN MACHINE UK LIMITED |
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 21.06.2011 | 5100275286 | 121430.39 | Revenue | ENTERPRISE (AOL) LIMITED |
| HOUSING SERVICES (HRA) | Professional Services - Other | 23.06.2011 | 5100273270 | 2487.11 | Revenue | ALLPAY.NET LIMITED |
| HOUSING SERVICES (HRA) | Gas Costs | 23.06.2011 | 5100276486 | 708.07 | Revenue | BRITISH GAS |
| HOUSING SERVICES (HRA) | Agency Staff | 23.06.2011 | 5100276472 | 430.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 23.06.2011 | 5100276473 | 430.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 23.06.2011 | 5100276468 | 433.59 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 23.06.2011 | 5100276466 | 430.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 23.06.2011 | 5100276470 | 430.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 23.06.2011 | 5100276467 | 430.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Gas Costs | 23.06.2011 | 5100276491 | 728.81 | Revenue | BRITISH GAS |
| HOUSING SERVICES (HRA) | Gas Costs | 23.06.2011 | 5100276488 | 471.60 | Revenue | BRITISH GAS |
| HOUSING SERVICES (HRA) | Training | 23.06.2011 | 5100274706 | 1200.00 | Revenue | ELMHURST ENERGY SYSTEMS LTD |
| HOUSING SERVICES (HRA) | Gas Costs | 23.06.2011 | 5100276506 | 622.85 | Revenue | BRITISH GAS |
| HOUSING SERVICES (HRA) | Gas Costs | 23.06.2011 | 5100276487 | 941.20 | Revenue | BRITISH GAS |
| HOUSING SERVICES (HRA) | Gas Costs | 23.06.2011 | 5100276490 | 1231.76 | Revenue | BRITISH GAS |
| HOUSING SERVICES (HRA) | Day to Day Repairs - All Areas | 23.06.2011 | 5100273223 | 17392.71 | Revenue | MITIE PROPERTY SERVICES (UK) L |
| HOUSING SERVICES (HRA) | Gas Costs | 23.06.2011 | 5100276489 | 661.77 | Revenue | BRITISH GAS |
| HOUSING SERVICES (HRA) | Professional Services - Other | 23.06.2011 | 5100272274 | 492.70 | Revenue | STEPHENS HAULAGE LTD |
| HOUSING SERVICES (HRA) | Gas Costs | 23.06.2011 | 5100276485 | 1009.41 | Revenue | BRITISH GAS |
| HOUSING SERVICES (HRA) | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 9.95 | Revenue | HERTS COUNTY SUPPLIES |
| HOUSING SERVICES (HRA) | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 9.95 | Revenue | HERTS COUNTY SUPPLIES |
| HOUSING SERVICES (HRA) | HRA - Gas Central Heating Maintenance | 28.06.2011 | 5100275232 | 27843.50 | Revenue | SUN REALM HEATING CO LTD |
| HOUSING SERVICES (HRA) | Computer Costs - General | 28.06.2011 | 5100276598 | 3000.00 | Revenue | ELMHURST ENERGY SYSTEMS LTD |
| HOUSING SERVICES (HRA) | Computer Costs - General | 28.06.2011 | 5100274509 | 3000.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 11.70 | Revenue | HERTS COUNTY SUPPLIES |
| HOUSING SERVICES (HRA) | Agency Staff | 28.06.2011 | 5100271876 | 1128.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 3.40 | Revenue | HERTS COUNTY SUPPLIES |
| HOUSING SERVICES (HRA) | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 9.90 | Revenue | HERTS COUNTY SUPPLIES |
| HOUSING SERVICES (HRA) | Cleaning and Domestic Supplies | 28.06.2011 | 5100209067 | 5.45 | Revenue | HERTS COUNTY SUPPLIES |
| HOUSING SERVICES (HRA) | Training | 28.06.2011 | 5100277409 | 700.00 | Revenue | CAPITA BUSINESS SERVICES LTD |
| HOUSING SERVICES (HRA) | Cleaning and Domestic Supplies | 28.06.2011 | 5100209067 | 2.25 | Revenue | HERTS COUNTY SUPPLIES |

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

| Service division | Expenditure Category | Date | Transaction number | Net Amount | Capital or Revenue | Supplier name |
|-------------------------|--|-------------|---------------------------|-------------------|---------------------------|--------------------------------|
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 28.06.2011 | 5100275283 | 100000.00 | Revenue | ENTERPRISE (AOL) LIMITED |
| HOUSING SERVICES (HRA) | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 1.50 | Revenue | HERTS COUNTY SUPPLIES |
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 28.06.2011 | 5100274370 | 441.34 | Revenue | CHUBB FIRE LTD |
| HOUSING SERVICES (HRA) | Professional Services - Consultancy | 28.06.2011 | 5100277377 | 630.00 | Revenue | PLAYSAFETY LIMITED |
| HOUSING SERVICES (HRA) | Agency Staff | 28.06.2011 | 5100271855 | 609.02 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 11.98 | Revenue | HERTS COUNTY SUPPLIES |
| HOUSING SERVICES (HRA) | Cleaning and Domestic Supplies | 28.06.2011 | 5100209067 | 3.40 | Revenue | HERTS COUNTY SUPPLIES |
| HOUSING SERVICES (HRA) | Printing Stationery and General Office Expenses | 28.06.2011 | 5100209067 | 7.80 | Revenue | HERTS COUNTY SUPPLIES |
| HOUSING SERVICES (HRA) | Agency Staff | 28.06.2011 | 5100271858 | 477.65 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 29.06.2011 | 5100278716 | -4782.00 | Revenue | PENMILNE CONTRACTORS LTD |
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 29.06.2011 | 5100192614 | 4782.00 | Revenue | PENMILNE CONTRACTORS LTD |
| HOUSING SERVICES (HRA) | Professional Services - Other | 30.06.2011 | 5100278531 | 1985.00 | Revenue | SWEET & MAXWELL |
| HOUSING SERVICES (HRA) | Professional Services - Consultancy | 30.06.2011 | 5100276374 | 989051.00 | Revenue | COMMUNITIES & LOCAL GOVERNMENT |
| HOUSING SERVICES (HRA) | Gas Costs | 30.06.2011 | 5100278175 | 1028.94 | Revenue | BRITISH GAS |
| HOUSING SERVICES (HRA) | Gas Costs | 30.06.2011 | 5100278634 | 853.34 | Revenue | BRITISH GAS |
| HOUSING SERVICES (HRA) | Gas Costs | 30.06.2011 | 5100278632 | 1014.26 | Revenue | BRITISH GAS |
| HOUSING SERVICES (HRA) | Gas Costs | 30.06.2011 | 5100278625 | 1583.53 | Revenue | BRITISH GAS |
| HOUSING SERVICES (HRA) | Gas Costs | 30.06.2011 | 5100278612 | 704.65 | Revenue | BRITISH GAS |
| HOUSING SERVICES (HRA) | Gas Costs | 30.06.2011 | 5100278615 | 1042.53 | Revenue | BRITISH GAS |
| HOUSING SERVICES (HRA) | Gas Costs | 30.06.2011 | 5100278622 | 824.16 | Revenue | BRITISH GAS |
| HOUSING SERVICES (HRA) | Travel and Subsistence | 30.06.2011 | | 588.33 | Revenue | PERSONAL PAYMENT |