

**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	Home Care	03.05.2011	5100262392	11383.34	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.05.2011	5100262393	2533.86	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.05.2011	5100262394	584.00	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	03.05.2011	5100262263	1208.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	03.05.2011	5100260419	956.79	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	03.05.2011	5100262400	556.79	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Respite Care	03.05.2011	5100262266	14625.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Day Care	03.05.2011	5100260015	2338.92	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	03.05.2011	5100262401	571.48	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.05.2011	5100262280	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	03.05.2011	5100262402	553.72	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.05.2011	5100262404	550.64	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.05.2011	5100262406	566.02	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	03.05.2011	5100262407	612.16	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Other Social Services Payments	03.05.2011	5100259892	38258.65	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Other Social Services Payments	03.05.2011	5100259891	32453.49	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Respite Care	03.05.2011	5100262265	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Other Social Services Payments	03.05.2011	5100259893	54699.32	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Home Care	03.05.2011	5100262270	6809.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	03.05.2011	5100262271	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Horticultural Costs	03.05.2011	5100259398	40.00	Revenue	BOTTLE COMPANY (SOUTH) LTD
ADULT SOCIAL CARE	Horticultural Costs	03.05.2011	5100259398	24.18	Revenue	BOTTLE COMPANY (SOUTH) LTD
ADULT SOCIAL CARE	Horticultural Costs	03.05.2011	5100259398	82.46	Revenue	BOTTLE COMPANY (SOUTH) LTD
ADULT SOCIAL CARE	Respite Care	03.05.2011	5100262272	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	03.05.2011	5100262274	880.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Horticultural Costs	03.05.2011	5100259398	87.20	Revenue	BOTTLE COMPANY (SOUTH) LTD
ADULT SOCIAL CARE	Horticultural Costs	03.05.2011	5100259398	268.75	Revenue	BOTTLE COMPANY (SOUTH) LTD
ADULT SOCIAL CARE	Home Care	03.05.2011	5100262359	1243.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	03.05.2011	5100262388	4616.79	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	03.05.2011	5100262411	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	03.05.2011	5100262385	505.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	03.05.2011	5100262264	706.43	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	03.05.2011	5100262387	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Equipment and Adaptions	03.05.2011	5100259175	400.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Agency Staff	03.05.2011	5100256423	508.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	03.05.2011	5100259175	100.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	03.05.2011	5100259175	300.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Catering Supplies	03.05.2011	5100261140	503.74	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Catering Supplies	03.05.2011	5100261140	10.06	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	03.05.2011	5100259175	310.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Home Care	03.05.2011	5100262408	569.09	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Respite Care	03.05.2011	5100262262	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD

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ADULT SOCIAL CARE	Professional Services - Other	04.05.2011	5100262887	-2242.00	Revenue	GUARDFORCE SECURITY SERVS.LTD
ADULT SOCIAL CARE	Professional Services - Other	04.05.2011	5100258844	2242.00	Revenue	GUARDFORCE SECURITY SERVS.LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073834	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073840	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073873	-692.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073872	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073832	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073871	-624.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073835	-609.72	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073839	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073878	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073877	-789.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073876	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073875	-773.20	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073838	2259.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073837	-1214.49	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073874	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073836	4309.42	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073852	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073850	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073854	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073848	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073856	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073857	-502.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073858	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073859	-505.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073860	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073861	-508.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073862	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073863	-511.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073864	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073846	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073865	-532.56	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073844	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073842	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073866	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073867	-597.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073868	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073869	-602.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073870	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073956	1223.85	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073955	-780.32	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073954	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073953	-762.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073951	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073950	-551.92	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073949	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073947	-515.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073945	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073944	-511.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073943	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073941	-510.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073940	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073936	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073960	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073987	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073985	1691.04	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073984	-675.28	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073983	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073981	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073978	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073977	-1443.08	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073976	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073974	1751.12	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073972	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073971	776.58	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073969	-1427.82	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073962	679.91	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073961	-1667.40	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073934	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073900	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073898	8863.92	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073897	-528.56	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073896	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073894	-1044.71	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073887	-1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073886	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073885	-832.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073884	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073883	-829.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073882	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073881	-810.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073880	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073879	-801.92	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073902	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073930	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073927	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073924	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073922	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073920	1622.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073916	-518.84	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073915	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073912	-546.80	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073911	1818.24	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073910	-5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073908	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073907	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073906	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073904	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073704	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073703	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073702	2420.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073701	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073699	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073697	1951.32	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073694	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073693	898.15	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073692	-3721.77	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073684	914.12	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073683	-882.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073682	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073681	-731.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073680	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073705	1920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073733	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073729	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073727	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073724	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073721	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073718	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073716	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073714	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073712	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073710	-6903.81	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073709	-6903.81	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073708	6903.81	Revenue	SOUTHERN CROSS HEALTHCARE

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ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073707	13938.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073706	3183.36	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073656	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073654	1958.83	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073650	-1175.30	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073645	-687.80	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073644	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073642	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073640	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073638	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073637	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073635	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073633	2243.20	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073631	1873.92	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073629	1813.12	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073627	2086.84	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073658	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073679	-571.68	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073678	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073677	-521.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073676	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073675	-513.08	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073674	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073673	-500.48	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073672	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073670	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073668	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073666	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073664	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073662	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073660	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073797	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073796	-698.28	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073795	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073794	-659.96	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073793	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073792	-688.96	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073791	1830.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073790	-686.80	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073789	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073788	-581.28	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073787	1761.00	Revenue	BURLINGTON CARE HOMES PLC

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ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073786	-507.48	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073785	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073783	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073798	-1111.64	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073830	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073828	11976.00	Revenue	MICHAEL WHEATLEY CONSTRUCTION
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073826	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073825	7051.20	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073824	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073823	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073821	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073819	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073815	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073812	-862.65	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073811	1137.74	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073809	1873.92	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073800	-1099.28	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073799	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073753	4074.93	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073752	-572.51	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073751	572.51	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073750	-502.04	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073749	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073747	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073746	-942.96	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073745	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073743	-653.48	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073742	1964.72	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073740	-560.36	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073739	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073737	-541.56	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073735	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073754	-4074.93	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073781	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073779	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073778	-564.88	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073777	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073775	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073773	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073771	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073769	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073767	1873.92	Revenue	BURLINGTON CARE HOMES PLC

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ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073766	6297.63	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073765	-12714.40	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073764	-2903.84	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073763	606.19	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073762	-1223.85	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074363	1696.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074364	1103.20	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900074365	-886.28	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074238	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074368	1528.00	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074369	-532.56	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074370	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074371	-724.28	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074236	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074234	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074232	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074376	1534.16	Revenue	BRAMPTON VIEW CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074230	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074229	-1662.02	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074360	1951.32	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074340	2208.00	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900074341	-532.00	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074344	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074250	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074248	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074346	1751.12	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074347	-732.72	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074350	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074246	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074244	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074356	11800.00	Revenue	CASTLEBECK CARE (TEEDALE) LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074358	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074242	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074240	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074217	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074216	-532.12	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074390	1751.12	Revenue	SUNRISE SENIOR LIVING OF ELSTR
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074391	-604.76	Revenue	SUNRISE SENIOR LIVING OF ELSTR
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074215	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074214	-513.80	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074213	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074212	-509.20	Revenue	WEST STREET HOME

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ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074211	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074209	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074207	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074205	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074203	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074201	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074218	-581.44	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074378	3180.00	Revenue	ELLA & RIDLEY JACOBS HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074228	3330.01	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074381	1986.00	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074382	1828.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074384	1789.76	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074386	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074227	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074224	-884.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074388	1751.12	Revenue	SUNRISE SENIOR LIVING OF ELSTR
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074223	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Respite Care	05.05.2011	1900074221	975.66	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Agency Staff	05.05.2011	5100263280	1360.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074220	-671.20	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074219	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074252	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074307	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074308	3728.57	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074309	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074310	-570.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074311	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074312	-575.24	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074313	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074276	1175.30	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074275	-798.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074314	-1493.08	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074316	1951.32	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074318	1951.32	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074321	1900.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074325	2000.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074306	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074280	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074281	-1061.36	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074282	652.94	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074284	749.54	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074285	-592.48	Revenue	CARRINGTON HOUSE



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ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074286	1605.96	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074287	-1559.69	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074300	619.17	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074279	-992.32	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074278	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074301	-637.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074302	662.04	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074303	-682.30	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074304	-1175.30	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074264	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074263	-502.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074262	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074260	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074329	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074330	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074259	-519.48	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074258	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074256	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Agency Staff	05.05.2011	5100263166	1167.72	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074254	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074331	-768.16	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074334	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074335	2086.84	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074265	-547.48	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074274	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900074326	-585.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074327	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074273	-733.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074272	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Agency Staff	05.05.2011	5100262539	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074271	-701.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074270	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074269	-602.08	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074268	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Agency Staff	05.05.2011	5100263144	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074267	-558.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074266	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Other Social Services Payments	05.05.2011	5100263149	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074056	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074053	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074051	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900074050	-622.68	Revenue	CHASE HOUSE

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074048	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900074047	-551.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074046	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074044	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900074043	-503.64	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074042	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074039	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074035	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074032	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074030	2800.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900074057	-884.96	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074074	1740.07	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074073	-572.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074072	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074071	-566.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074070	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074069	-566.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074068	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074067	-546.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074066	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074065	-508.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074064	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074062	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074060	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074058	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074005	1810.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074004	-1193.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074003	1838.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900074002	-575.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074001	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074000	-585.26	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073999	569.47	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073998	-910.40	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073997	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073996	-503.76	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073995	1920.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073993	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073989	2544.80	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073988	-650.64	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900074006	-586.44	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074028	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074027	3974.80	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074024	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074021	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	05.05.2011	1900074020	-3360.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074018	3539.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	05.05.2011	1900074017	3360.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074015	4084.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074013	4078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074012	-698.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074011	4800.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074009	2667.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074008	-537.44	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074007	1873.92	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074076	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074165	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074163	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074161	1825.28	Revenue	ABBNEYFIELD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074159	1853.40	Revenue	CORNER HOUSE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074156	-641.52	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074155	1671.16	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074154	-672.12	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074153	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074151	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Respite Care	05.05.2011	1900074150	1000.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074148	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074145	9123.84	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074144	-508.12	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074143	1432.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074167	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074200	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074197	-517.92	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074196	1868.40	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074193	-517.52	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074192	1790.24	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074186	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074179	-582.74	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074178	569.31	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074177	-906.48	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074176	1873.92	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074174	7200.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074171	-506.80	Revenue	KILBURN COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074170	2160.40	Revenue	KILBURN COURT CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074168	1832.32	Revenue	OAKHURST GRANGE NURSING HOME

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ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074107	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074105	9666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074103	9666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074102	-506.60	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074101	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900074098	1951.32	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074096	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074085	-1353.68	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074084	1353.78	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074081	-899.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074080	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074079	-994.06	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074078	2141.62	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074077	-625.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900074108	-664.68	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074141	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074139	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074137	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074135	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074133	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074131	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074129	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074127	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074125	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074123	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074121	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074117	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074115	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900074111	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073625	2118.76	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073103	2557.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073102	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073100	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073099	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073097	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073093	1903.76	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073092	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Respite Care	05.05.2011	1900073091	-8164.94	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Respite Care	05.05.2011	1900073090	-1940.85	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073085	-684.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073084	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073083	-655.00	Revenue	LILLIBET LODGE

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073082	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073081	-541.68	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073105	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073131	-908.24	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073130	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073129	-543.24	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073128	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073127	-536.28	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073126	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073124	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073122	1828.24	Revenue	ROWLES
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073121	-683.04	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073120	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073117	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073114	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073111	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073108	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073049	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073048	-546.16	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073047	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073046	-520.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073045	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073043	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073042	-582.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073041	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073039	-531.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073038	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073036	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073034	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073031	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073028	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073050	-660.84	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073080	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073078	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073076	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073075	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073074	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073072	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073070	-914.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073057	747.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073056	-1051.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073055	1828.24	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073054	-1006.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073053	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073052	-759.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073051	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073200	-538.08	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073199	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073198	-512.36	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073197	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073195	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073194	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073193	5742.39	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073192	-23262.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073191	874.65	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073190	-2694.29	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073188	-1314.29	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073186	-1182.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073183	-597.32	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073182	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073201	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073227	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073224	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073222	-863.60	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073221	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073219	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073217	1960.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073212	-504.51	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073208	-631.05	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073207	788.11	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073206	-784.80	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073205	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073204	-1233.57	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073203	2381.14	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073202	-637.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073159	5905.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073157	6641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073155	7950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073153	5700.76	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073149	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073147	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073145	4632.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073144	-781.20	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073143	11385.60	Revenue	DAVID LEWIS CENTRE

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ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073141	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073139	2002.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073136	2086.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073135	-583.87	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073134	567.64	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073161	1920.12	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073181	-568.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073180	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073179	-529.88	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073178	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073176	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073174	2020.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073173	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073171	2647.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073170	-1258.64	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073169	3877.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073167	3127.36	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073165	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073164	-1685.30	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073163	5191.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072891	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900072888	-504.80	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072887	1960.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072885	2020.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072884	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072883	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900072882	-889.97	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900072881	863.85	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900072880	-521.90	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900072879	504.82	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900072872	-1384.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072870	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900072869	-811.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072868	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072892	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900072912	-936.64	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072911	1873.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900072910	-962.12	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072909	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072906	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900072905	-595.88	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900072904	576.69	Revenue	KIMBOLTON LODGE

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ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900072903	-10989.23	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900072902	10989.23	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900072901	-926.92	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072899	1903.76	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900072898	-506.92	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072896	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072895	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072850	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900072849	-717.68	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072848	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072845	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072841	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072839	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072835	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072833	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072830	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900072829	-732.45	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072828	714.31	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072827	3205.74	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072825	1680.56	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072823	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072852	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900072867	-713.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072866	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900072865	-682.88	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072864	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900072863	-659.88	Revenue	ELM LODGE
ADULT SOCIAL CARE	Water Services	05.05.2011	5100261082	817.51	Revenue	VEOLIA WATER THREE VALLEYS
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072862	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900072861	-581.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072860	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900072859	-535.68	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072858	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900072857	-515.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072856	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072854	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072981	914.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	05.05.2011	1900072980	914.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900072979	-740.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072978	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900072977	-1194.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072975	1903.76	Revenue	G A PROJECTS LTD



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ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900072974	-577.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072973	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900072972	-551.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072971	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900072970	-520.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072969	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900072968	-507.68	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072967	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	05.05.2011	1900072983	522.01	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073024	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073021	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073019	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073016	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073012	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073011	3654.45	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073010	-1490.74	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073009	-8728.87	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073008	699.09	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073006	-1636.66	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073002	-767.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073001	750.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900072998	-699.09	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900072997	685.21	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072940	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072939	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072938	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072936	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072932	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072930	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072926	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072924	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072922	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072920	2074.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900072918	-869.00	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072917	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900072916	-708.40	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072915	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072941	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900072966	-505.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072965	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072963	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072961	1828.24	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072959	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072957	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072955	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072953	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072951	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072949	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900072947	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900072946	-599.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900072945	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900072943	-554.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073231	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073508	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073504	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073502	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073498	-521.44	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Day Care	05.05.2011	5100260491	1626.40	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073497	1689.00	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073494	2348.48	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073492	2760.68	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073491	-535.72	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073490	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073489	-529.88	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073488	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073486	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073484	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073483	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073532	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073530	-885.28	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073529	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073527	-867.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073526	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073524	-635.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073523	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073521	-545.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073519	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073518	-509.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Social Services Direct Payments	05.05.2011	5100263307	9869.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073516	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073513	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073510	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073509	-818.08	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073482	-1204.66	Revenue	EUROPEAN HEALTHCARE GROUP PLC

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ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073450	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073449	-588.48	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073448	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073447	-546.52	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Equipment and Adaptions	05.05.2011	5100260486	500.00	Revenue	FREEWAY LIFT SERVICES LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073446	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073445	-533.16	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073444	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073443	-521.08	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073442	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073440	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073438	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073436	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073434	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073432	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073481	654.43	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073480	-697.81	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073479	678.21	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073464	-669.26	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073463	669.26	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073460	539.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073459	-866.61	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073458	1023.66	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073457	-666.93	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073456	1204.66	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073455	-1335.21	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073454	2007.77	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073453	-1085.48	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073452	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073451	-670.04	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073533	-948.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073605	3827.12	Revenue	LANDSOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073601	1718.00	Revenue	LANDSOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073599	1718.04	Revenue	LANDSOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073598	-707.08	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073597	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073596	-620.72	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073595	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073594	-620.20	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073593	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073591	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073589	1873.92	Revenue	TUDOR HOUSE

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ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073588	-600.48	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073587	2200.00	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073586	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073577	-559.96	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073624	2480.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073623	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073622	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073620	-960.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073618	-897.64	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073617	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073616	-524.80	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073615	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073614	-517.40	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073613	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073611	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073610	-521.32	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073609	2160.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073608	2160.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073607	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073576	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073559	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073557	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073555	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073553	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073551	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073547	1694.08	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073545	2003.08	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073544	2262.76	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073543	2544.52	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073542	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073540	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073539	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073538	-750.36	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073537	1828.24	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Respite Care	05.05.2011	1900073534	557.52	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073575	-558.36	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073574	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073573	-533.20	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073572	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073571	-527.20	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073570	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073569	1873.92	Revenue	JANES CARE HOMES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073567	2160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073566	2880.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073565	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073564	-956.68	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073563	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073562	-710.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073561	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073560	-508.28	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073431	-1408.12	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073324	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073323	1754.01	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073322	-1149.11	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073321	-6184.29	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073318	-1504.29	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Respite Care	05.05.2011	1900073317	-836.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073301	-613.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073300	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073298	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073296	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073295	-800.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073293	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073292	-627.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073291	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073289	-600.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073356	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073354	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073351	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073348	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073346	-512.08	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073345	1840.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073342	-638.79	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073341	618.17	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073336	1828.24	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073334	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073333	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073332	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073331	-870.64	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073330	1960.00	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073325	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073287	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073258	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073256	3737.52	Revenue	VISTA HEALTHCARE LTD

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ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073255	-748.60	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073254	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073252	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073250	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073248	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073247	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073246	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073244	4511.40	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073242	4712.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073240	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073237	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073235	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073233	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073286	-571.64	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073285	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073283	-569.72	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073282	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073280	-558.44	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073278	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073276	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073272	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073269	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073268	-959.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073267	2602.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073264	2482.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073262	-571.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073261	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073259	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073409	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073408	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073407	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073405	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073404	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073402	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073400	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073398	2723.00	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073397	-831.24	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073396	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073395	-623.04	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073394	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073393	-605.64	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073412	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC

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ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073430	3145.51	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	05.05.2011	5100261696	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.05.2011	5100261693	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073429	-636.04	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073427	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073426	-582.24	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073425	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073423	-514.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073422	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073420	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073419	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073417	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073413	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073375	745.71	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Respite Care	05.05.2011	1900073373	747.91	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073372	-804.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073371	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073369	1574.29	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073368	-690.48	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073367	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073365	-662.36	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073364	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073362	-613.04	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073361	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	05.05.2011	1900073359	-513.04	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	05.05.2011	1900073358	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073388	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073386	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073391	-540.44	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073390	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	05.05.2011	1900073385	-524.44	Revenue	ROSEDALE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073384	1960.00	Revenue	ROSEDALE
ADULT SOCIAL CARE	Residential Care Home Placements	05.05.2011	1900073392	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100265123	533.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	10.05.2011	1900074113	1811.36	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Agency Staff	10.05.2011	5100259552	921.67	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2011	5100259551	1167.72	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2011	5100259701	593.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2011	5100259557	1050.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2011	5100259559	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2011	5100259479	1301.85	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2011	5100259717	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	10.05.2011	5100259711	1342.73	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2011	5100259537	754.06	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100265160	656.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	10.05.2011	5100264371	-571.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2011	5100259531	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2011	5100259580	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2011	5100259623	1143.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2011	5100259579	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	10.05.2011	5100259522	937.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100265159	546.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100265158	1104.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100265148	635.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100265144	779.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100265142	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	BUPA Daycare	10.05.2011	5100264404	5781.89	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	10.05.2011	5100264404	90631.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	10.05.2011	5100264404	57911.01	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264724	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264723	506.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	BUPA Residential	10.05.2011	5100264404	77279.28	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	10.05.2011	5100264404	56242.68	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	10.05.2011	5100264404	65415.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	10.05.2011	5100264404	57029.99	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	10.05.2011	5100264404	74923.46	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Electricity Costs	10.05.2011	5100264435	480.57	Revenue	NPOWER BUSINESS LTD
ADULT SOCIAL CARE	BUPA Residential	10.05.2011	5100264404	60910.92	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264722	598.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264716	998.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	10.05.2011	5100264355	4201.71	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264742	769.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264740	698.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264544	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264739	1820.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264737	554.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264609	1470.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264481	656.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264734	1118.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264483	1313.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264608	1651.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264733	1664.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264730	728.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264157	1088.10	Revenue	CHRISTIES CARE LTD



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ADULT SOCIAL CARE	Home Care	10.05.2011	5100264155	3278.61	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264712	931.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264698	682.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264584	583.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264697	1322.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264694	545.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264586	1156.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264851	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264693	1330.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264690	590.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264689	1675.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264860	645.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264687	1027.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264871	1452.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264296	6261.58	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264289	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264633	1458.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264623	2675.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264711	665.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264625	3260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264708	585.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264486	1179.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264845	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264487	1873.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264707	931.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264705	2288.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264703	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264702	581.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264496	1280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264699	1469.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264848	552.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264502	500.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264321	551.54	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	10.05.2011	5100264321	1770.49	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Day Care	10.05.2011	5100264322	1082.40	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264616	527.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264518	840.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264517	528.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264770	1360.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264786	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264513	553.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264510	615.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264787	838.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264791	1701.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264509	645.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264506	1064.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	10.05.2011	5100264011	1567.06	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	10.05.2011	5100263368	1575.77	Revenue	SDG ELECTRICAL & MECHANICAL
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264527	862.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264530	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264613	2155.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264533	962.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264536	2435.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264526	872.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264525	1692.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264521	1928.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	10.05.2011	5100264390	4400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264540	1478.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264519	949.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264542	603.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	10.05.2011	5100264295	2538.90	Revenue	DEVON COUNTY COUNCIL
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264792	962.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264759	571.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264755	977.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264754	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264753	846.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264751	2128.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264750	1450.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264811	652.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264015	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264815	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264748	1031.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264744	1517.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264818	617.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264821	894.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264621	1881.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264761	1338.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264793	1353.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264798	569.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264800	560.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264801	1494.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264505	994.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264504	684.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264323	971.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD

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ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264809	806.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264291	1376.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264768	593.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264341	1862.15	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264341	2729.99	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264341	4589.60	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264763	542.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264589	1703.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	10.05.2011	5100264298	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100265034	726.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	10.05.2011	5100264300	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264566	707.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	10.05.2011	5100264419	1553.41	Revenue	MEADOWS CARE HOME
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264246	586.62	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264267	714.92	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Nursing Home Payments	10.05.2011	5100264416	1268.91	Revenue	MEADOWS CARE HOME
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264671	506.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264669	2424.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264158	573.17	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264652	657.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264653	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264968	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264975	894.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264977	861.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264987	617.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264993	853.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264565	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100265002	832.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264651	865.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264018	952.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264397	1671.43	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	10.05.2011	5100264343	1654.90	Revenue	PROSPECTS
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100265012	2112.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100265013	1301.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100265031	1410.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264490	1692.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264578	1281.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100265059	686.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264655	1117.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264656	1582.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100265090	1096.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100265093	1353.60	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100265109	822.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264597	882.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264595	3200.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264594	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264592	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100265117	524.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264579	1085.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264254	603.42	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264667	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264666	1500.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264665	943.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264269	712.52	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264663	606.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264660	582.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264658	3393.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264654	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	10.05.2011	5100264417	1304.26	Revenue	MEADOWS CARE HOME
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264573	1742.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100265047	873.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264574	720.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264575	1036.87	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264644	1004.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264276	1330.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264275	4025.64	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264281	665.16	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264886	1383.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264279	3360.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264278	5871.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264277	1560.39	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264545	974.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264887	891.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264548	827.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264648	1381.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264553	1159.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264889	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264684	1280.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264681	1280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264678	855.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264288	4174.38	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264587	1156.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.05.2011	5100261656	1291.63	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	10.05.2011	5100261662	636.17	Revenue	EVERYCARE (MK & BEDS) LIMITED

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ADULT SOCIAL CARE	Home Care	10.05.2011	5100261698	1437.51	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	10.05.2011	5100261699	755.52	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	10.05.2011	5100262426	1049.51	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264639	3000.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264643	563.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264673	1000.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264885	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	10.05.2011	5100264418	885.60	Revenue	MR R P KITELEY
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264929	1012.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264925	830.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264915	688.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264914	784.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264896	1807.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264911	2644.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264560	814.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264016	3400.25	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264901	1550.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264905	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264391	529.85	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264940	577.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264947	915.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	10.05.2011	5100264392	531.15	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264950	976.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264892	564.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264951	1776.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	10.05.2011	5100264966	1045.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Gas Costs	12.05.2011	5100265345	534.11	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Furniture Equipment and Materials	12.05.2011	5100242709	68.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	12.05.2011	5100242709	44.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	12.05.2011	5100265657	137.75	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Horticultural Costs	12.05.2011	5100263018	68.76	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Home Care	12.05.2011	5100265648	390.63	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Electricity Costs	12.05.2011	5100265444	895.32	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Home Care	12.05.2011	5100265648	2565.83	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	12.05.2011	5100262390	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Other Local Authority Waste Contracts	12.05.2011	5100265446	426.10	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	12.05.2011	5100265648	5651.14	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	12.05.2011	5100265657	619.55	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	12.05.2011	5100262391	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	12.05.2011	5100265657	146.48	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Horticultural Costs	12.05.2011	5100263018	16.00	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	12.05.2011	5100263018	5.50	Revenue	LBS HORTICULTURE LTD

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ADULT SOCIAL CARE	Horticultural Costs	12.05.2011	5100263018	4.50	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	12.05.2011	5100263018	56.15	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	12.05.2011	5100263018	12.75	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	12.05.2011	5100263018	28.00	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	12.05.2011	5100263018	80.00	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	12.05.2011	5100263018	54.00	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	12.05.2011	5100263018	9.45	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	12.05.2011	5100263018	8.10	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	12.05.2011	5100263018	38.31	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Home Care	12.05.2011	5100264398	1671.43	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	12.05.2011	5100265655	18824.75	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	12.05.2011	5100265655	4193.44	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	12.05.2011	5100265655	3543.10	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Horticultural Costs	12.05.2011	5100263018	21.95	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	12.05.2011	5100263018	63.50	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Home Care	13.05.2011	5100265334	-5990.83	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	13.05.2011	5100265334	-5568.25	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Agency Staff	17.05.2011	5100261426	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	17.05.2011	5100266562	141.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.05.2011	5100266562	190.15	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.05.2011	5100266562	109.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	17.05.2011	5100261432	1167.72	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	17.05.2011	5100266239	2980.34	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	17.05.2011	5100261438	671.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	17.05.2011	5100266562	105.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266323	2333.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	17.05.2011	5100266562	89.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.05.2011	5100266562	41.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266246	648.93	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Equipment and Adaptions	17.05.2011	5100266562	60.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.05.2011	5100266562	244.88	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266042	7430.64	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	17.05.2011	5100261402	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	17.05.2011	5100266562	58.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	17.05.2011	5100261408	1415.31	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	17.05.2011	5100266562	45.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266259	732.64	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Social Services Direct Payments	17.05.2011	5100266134	1209.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	17.05.2011	5100266135	1305.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	17.05.2011	5100266184	8755.00	Revenue	CORICH COMMUNITY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.05.2011	5100266183	8755.00	Revenue	CORICH COMMUNITY CARE LTD
ADULT SOCIAL CARE	Day Care	17.05.2011	5100266319	1809.20	Revenue	LANSDOWNE CARE SERVICES

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ADULT SOCIAL CARE	Home Care	17.05.2011	5100266230	10606.05	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266257	723.06	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266321	1075.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266322	858.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266180	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266042	718.14	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266253	2598.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Catering Supplies	17.05.2011	5100261126	6.69	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	17.05.2011	5100266562	195.61	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Catering Supplies	17.05.2011	5100261126	495.07	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	17.05.2011	5100266562	57.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Day Care	17.05.2011	5100266239	1454.43	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266195	1740.04	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266482	908.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266481	681.52	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266478	1804.40	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	17.05.2011	5100266254	840.00	Revenue	MAURICE'S PRIVATE HIRE
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266477	825.38	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266231	1241.58	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266196	1624.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266212	505.02	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266241	2247.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266231	1241.56	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Gas Costs	17.05.2011	5100266279	1323.14	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Water Services	17.05.2011	5100266278	523.22	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266190	870.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266488	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	17.05.2011	5100266486	1870.58	Revenue	MENCAP
ADULT SOCIAL CARE	Agency Staff	17.05.2011	5100261258	631.78	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	17.05.2011	5100266146	6524.57	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	17.05.2011	5100266236	2052.16	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266231	1241.58	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Agency Staff	17.05.2011	5100267158	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266446	737.25	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Residential Care Home Placements	17.05.2011	5100266234	2308.13	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266442	1680.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266231	1241.58	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266231	1241.58	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Agency Staff	17.05.2011	5100261229	820.31	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266417	1740.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	17.05.2011	5100261207	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	17.05.2011	5100266203	2052.16	Revenue	MENCAP

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ADULT SOCIAL CARE	Home Care	17.05.2011	5100266418	1551.56	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266420	652.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.05.2011	5100266175	2052.16	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266497	5308.95	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.05.2011	5100266174	2201.71	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266497	2739.96	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266497	1597.76	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266217	3220.80	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266185	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266419	897.76	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.05.2011	5100266204	3876.73	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266242	970.92	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	17.05.2011	5100266141	1947.45	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266402	2160.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	17.05.2011	5100261217	1301.85	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266405	1778.79	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266411	552.38	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.05.2011	5100266207	2194.36	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	17.05.2011	5100266205	4295.05	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266255	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266413	652.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266439	1493.52	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266436	554.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266423	1928.52	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266489	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Social Services Direct Payments	17.05.2011	5100266166	702.11	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	17.05.2011	5100266167	829.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	17.05.2011	5100261294	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266313	1133.28	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266311	1159.70	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266310	568.89	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266309	717.44	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266189	2067.88	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Agency Staff	17.05.2011	5100261330	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266306	1276.44	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	17.05.2011	5100261332	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	17.05.2011	5100262904	589.00	Revenue	GUARDFORCE SECURITY SERVS.LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266304	954.00	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Social Services Direct Payments	17.05.2011	5100266165	946.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266325	13081.75	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266315	604.71	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Social Services Direct Payments	17.05.2011	5100266158	2983.22	Revenue	PERSONAL PAYMENT



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ADULT SOCIAL CARE	Equipment and Adaptions	17.05.2011	5100266562	58.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.05.2011	5100266562	46.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	17.05.2011	5100266562	317.88	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	17.05.2011	5100267191	2167.61	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Other	17.05.2011	5100262904	475.00	Revenue	GUARDFORCE SECURITY SERVS.LTD
ADULT SOCIAL CARE	Professional Services - Other	17.05.2011	5100262904	589.00	Revenue	GUARDFORCE SECURITY SERVS.LTD
ADULT SOCIAL CARE	Agency Staff	17.05.2011	5100261307	747.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	17.05.2011	5100261306	1306.44	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	17.05.2011	5100262904	589.00	Revenue	GUARDFORCE SECURITY SERVS.LTD
ADULT SOCIAL CARE	Social Services Direct Payments	17.05.2011	5100266162	3243.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	17.05.2011	5100266562	31.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266273	672.98	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266187	8791.75	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Social Services Direct Payments	17.05.2011	5100266119	3435.22	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266457	1759.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266271	544.32	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266270	1078.20	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.05.2011	5100266493	2052.16	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266266	1588.84	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266264	953.38	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266492	1315.29	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266491	815.92	Revenue	MENCAP
ADULT SOCIAL CARE	Social Services Direct Payments	17.05.2011	5100266151	1222.47	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	17.05.2011	5100261277	1050.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266301	637.77	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266297	1106.50	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266295	1970.04	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266294	554.59	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266293	620.64	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266186	591.00	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266287	756.09	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266284	2091.78	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266281	795.30	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	17.05.2011	5100261867	565.77	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Agency Staff	17.05.2011	5100261333	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266188	50015.36	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	17.05.2011	5100266274	1751.42	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Social Services Direct Payments	19.05.2011	5100267500	644.57	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	19.05.2011	5100267494	578.57	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	19.05.2011	5100267491	761.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	19.05.2011	5100267483	1674.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Other	19.05.2011	5100263446	479.62	Revenue	STEPHENS HAULAGE LTD

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ADULT SOCIAL CARE	Home Care	19.05.2011	5100258712	2155.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Equipment and Adaptions	19.05.2011	5100267566	95.16	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.05.2011	5100267566	188.16	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.05.2011	5100267566	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.05.2011	5100267566	106.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.05.2011	5100267566	111.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.05.2011	5100267566	51.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.05.2011	5100267566	68.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.05.2011	5100267566	90.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Medical Fees/Costs	19.05.2011	5100267689	1440.00	Revenue	BSS RECRUITMENT
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267285	916.50	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	19.05.2011	5100262373	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	19.05.2011	5100262375	666.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	19.05.2011	5100264400	1074.49	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.05.2011	5100267537	540.00	Revenue	MAURICE'S PRIVATE HIRE
ADULT SOCIAL CARE	Residential Care Home Placements	19.05.2011	5100267626	2052.16	Revenue	MENCAP
ADULT SOCIAL CARE	Social Services Direct Payments	19.05.2011	5100267513	609.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267558	2394.92	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267599	2233.52	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267533	4733.10	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267532	4890.87	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267554	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267559	2011.59	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267567	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267570	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267573	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	19.05.2011	5100267561	2596.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Equipment and Adaptions	19.05.2011	5100267566	71.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.05.2011	5100267566	49.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.05.2011	5100267566	63.99	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	19.05.2011	5100267566	25.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267584	1291.71	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267600	739.26	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267703	1033.20	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267526	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267657	7065.41	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267683	1002.64	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267655	2693.50	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267712	516.60	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267653	8072.20	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267708	688.80	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267719	1119.30	Revenue	MEDICO NURSING AND HOMECARE LT

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ADULT SOCIAL CARE	Home Care	19.05.2011	5100267538	583.01	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267647	1532.83	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267638	546.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267550	1493.56	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267548	652.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267546	1189.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267643	2209.13	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Day Care	19.05.2011	5100266476	768.72	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Gas Costs	19.05.2011	5100267425	815.86	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267676	7405.18	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267674	6109.49	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267662	1249.14	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267529	645.58	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267582	752.24	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267659	1246.97	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267583	1132.34	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267713	516.60	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Social Services Direct Payments	19.05.2011	5100267475	1408.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267729	1226.61	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	19.05.2011	5100255362	725.50	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	19.05.2011	5100267586	516.60	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	23.05.2011	5100268889	-26465.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	23.05.2011	5100234726	26465.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Social Services Direct Payments	24.05.2011	5100269126	1292.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	24.05.2011	5100267853	3150.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Agency Staff	24.05.2011	5100262600	980.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	24.05.2011	5100269125	1558.81	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	24.05.2011	5100269123	4392.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Social Services Payments	24.05.2011	5100268029	6188.75	Revenue	POHWER
ADULT SOCIAL CARE	Agency Staff	24.05.2011	5100262601	1161.28	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268614	593.12	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	24.05.2011	5100268483	1196.80	Revenue	MEADOWS CARE HOME
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268611	821.41	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268754	618.04	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Day Care	24.05.2011	5100268777	1334.83	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	24.05.2011	5100268778	2577.60	Revenue	LANSLOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268635	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	24.05.2011	5100268773	5232.86	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268754	547.35	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268663	2336.69	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Transport Contracts	24.05.2011	5100263870	1302.12	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268698	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO

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ADULT SOCIAL CARE	Gas Costs	24.05.2011	5100268975	614.63	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Home Care	24.05.2011	5100260034	1327.20	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268619	955.68	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Agency Staff	24.05.2011	5100268378	-934.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268617	1747.46	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Transport Contracts	24.05.2011	5100263876	2543.04	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Transport Contracts	24.05.2011	5100263877	2388.24	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268660	717.54	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268702	611.86	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Transport Contracts	24.05.2011	5100263877	2388.24	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Transport Contracts	24.05.2011	5100263877	175.10	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Mouchel use only - Minor R&M works	24.05.2011	5100263413	6991.87	Revenue	M & J FLAT ROOFING (BEDFORD) L
ADULT SOCIAL CARE	Social Services Direct Payments	24.05.2011	5100269113	2936.11	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	24.05.2011	5100269108	728.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	24.05.2011	5100262569	1005.98	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	24.05.2011	5100268776	4103.92	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268753	5757.64	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Day Care	24.05.2011	5100268535	1191.29	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Social Services Direct Payments	24.05.2011	5100269109	1341.06	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Water Services	24.05.2011	5100268955	475.82	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Electricity Costs	24.05.2011	5100268955	1012.32	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Social Services Direct Payments	24.05.2011	5100269110	3034.85	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268742	31002.78	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	24.05.2011	5100268973	975.00	Revenue	ENTERPRISE (AOL) LIMITED
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268517	11214.39	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268520	2565.44	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	24.05.2011	5100262604	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268553	579.72	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	24.05.2011	5100262696	687.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	24.05.2011	5100267560	1369.44	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Agency Staff	24.05.2011	5100262694	734.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.05.2011	5100262681	975.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268741	5562.08	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Day Care	24.05.2011	5100268760	4360.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268555	805.22	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268557	929.24	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	24.05.2011	5100266460	873.34	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	24.05.2011	5100266461	822.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Residential Care Home Placements	24.05.2011	1900074420	46443.96	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Day Care	24.05.2011	5100268760	520.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	24.05.2011	5100268760	660.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268670	540.97	Revenue	MEDICO NURSING AND HOMECARE LT

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ADULT SOCIAL CARE	Home Care	24.05.2011	5100268564	848.84	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	24.05.2011	5100260371	2257.89	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	24.05.2011	5100264384	3439.89	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268694	4905.60	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	24.05.2011	5100266469	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268695	1468.25	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268696	4063.18	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Building Expenses General	24.05.2011	5100268085	2457.42	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268697	25143.72	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268738	611.88	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268692	1434.72	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268691	776.83	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268738	553.50	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268690	30862.01	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268689	5260.97	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268688	1202.88	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268546	1481.28	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268672	2204.34	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Social Services Direct Payments	24.05.2011	5100269119	5398.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268590	502.66	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268891	2646.56	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268497	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268502	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Social Services Direct Payments	24.05.2011	5100269122	1573.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	24.05.2011	5100262638	747.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268591	673.52	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268595	3040.84	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	24.05.2011	5100262628	1050.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	24.05.2011	5100262627	907.35	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268597	902.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268600	2358.48	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268602	956.93	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268603	1834.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268604	788.95	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268609	2045.76	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268588	678.14	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Transport Contracts	24.05.2011	5100267553	2445.30	Revenue	CENTRAL BEDS CARS LTD
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268565	502.66	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	24.05.2011	5100262662	1162.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268531	2660.12	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Supported and Other Accommodation	24.05.2011	5100268756	3013.40	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Transport Contracts	24.05.2011	5100265356	3505.68	Revenue	SAFFORD'S COACHES

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ADULT SOCIAL CARE	Agency Staff	24.05.2011	5100262668	1303.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268567	605.55	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268568	554.55	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268582	937.55	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268670	171.93	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Agency Staff	24.05.2011	5100262653	1197.57	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	24.05.2011	5100269120	931.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	24.05.2011	5100268586	810.75	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	24.05.2011	5100262646	703.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	26.05.2011	5100269233	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ADULT SOCIAL CARE	Rents	26.05.2011	5100269387	1189.08	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Rents	26.05.2011	5100269385	2092.86	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	26.05.2011	5100269607	3272.40	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	26.05.2011	5100269605	3747.84	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	107.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	39.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	31.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	80.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	31.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	12.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	39.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	404.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	77.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	45.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	67.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	88.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	324.72	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	55.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	65.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	183.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	26.05.2011	5100269264	190.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	26.05.2011	5100268529	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTORY)
ADULT SOCIAL CARE	Home Care	26.05.2011	5100268523	498.00	Revenue	ELITE CARE SERVICES LTD (FACTORY)
ADULT SOCIAL CARE	Social Services Direct Payments	26.05.2011	5100269616	1881.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.05.2011	5100268699	1432.65	Revenue	ELITE CARE SERVICES LTD (FACTORY)
ADULT SOCIAL CARE	Residential Care Home Placements	26.05.2011	1900074160	8800.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Contributions	26.05.2011	1900074375	-522.24	Revenue	GCH (HEALTH LODGE) LTD T/A AUT

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ADULT SOCIAL CARE	Social Services Direct Payments	26.05.2011	5100269617	1153.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	26.05.2011	1900074380	3659.60	Revenue	PARTRIDGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	26.05.2011	1900074374	2028.60	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Care Home Placements	26.05.2011	1900074352	1751.12	Revenue	WESTBOURNE RESIDENTIAL CARE HO
ADULT SOCIAL CARE	Other Local Authorities	26.05.2011	5100263037	123190.57	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Residential Care Home Placements	26.05.2011	1900074366	1873.92	Revenue	NIGHTINGALE RESIDENTIAL CARE H
ADULT SOCIAL CARE	Agency Staff	31.05.2011	5100263627	787.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.05.2011	5100263655	700.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.05.2011	5100269693	3200.12	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Agency Staff	31.05.2011	5100263673	706.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Gas Costs	31.05.2011	5100269700	1804.02	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Agency Staff	31.05.2011	5100263680	815.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.05.2011	5100263687	702.21	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2011	5100269650	2663.48	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Agency Staff	31.05.2011	5100263579	601.21	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2011	5100269644	1841.67	Revenue	HADRIAN HEALTHCARE T/A BERKELE
ADULT SOCIAL CARE	Agency Staff	31.05.2011	5100263592	735.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.05.2011	5100263609	787.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.05.2011	5100269831	1929.30	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	31.05.2011	5100269926	632.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.05.2011	5100263556	1005.98	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.05.2011	5100269828	1993.61	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Agency Staff	31.05.2011	5100263551	1050.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.05.2011	5100263615	703.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Electricity Costs	31.05.2011	5100268675	743.75	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Agency Staff	31.05.2011	5100263616	789.31	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	31.05.2011	5100269652	432.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	31.05.2011	5100270184	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2011	5100269731	1074.39	Revenue	EUROPEAN CARE SW LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2011	5100269733	1110.20	Revenue	EUROPEAN CARE SW LTD
ADULT SOCIAL CARE	Home Care	31.05.2011	5100269675	6516.00	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Home Care	31.05.2011	5100270167	1208.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	31.05.2011	5100270171	1288.80	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	31.05.2011	5100270170	2051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	31.05.2011	5100270169	706.43	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	31.05.2011	5100269673	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	31.05.2011	5100269754	2598.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2011	5100269659	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Day Care	31.05.2011	5100269729	662.00	Revenue	ALZHEIMERS DISEASE SOCIETY
ADULT SOCIAL CARE	Home Care	31.05.2011	5100269679	600.25	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2011	1900074180	2257.11	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Home Care	31.05.2011	5100269708	586.62	Revenue	ABACUS CARE (BHB) Ltd

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ADULT SOCIAL CARE	Respite Care	31.05.2011	5100270168	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2011	5100269704	1981.52	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	31.05.2011	5100269756	729.32	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	31.05.2011	5100269734	16285.86	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	31.05.2011	5100269736	907.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	31.05.2011	5100269737	1237.88	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	31.05.2011	5100269664	956.06	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	31.05.2011	5100269666	4647.69	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Agency Staff	31.05.2011	5100263742	437.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	31.05.2011	5100263750	750.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	31.05.2011	5100270174	6809.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	31.05.2011	5100270175	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	31.05.2011	5100270176	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	31.05.2011	5100270177	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	31.05.2011	5100270179	880.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	31.05.2011	5100269836	1128.40	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Agency Staff	31.05.2011	5100263785	560.48	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2011	1900074184	946.53	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	31.05.2011	1900074181	-668.45	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Respite Care	31.05.2011	5100270166	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	31.05.2011	1900074182	1092.15	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Respite Care	31.05.2011	5100269721	5000.00	Revenue	VOYAGE
BUSINESS AND PERFORMANCE	Subscriptions	05.05.2011	5100259272	490.00	Revenue	LISSON GROVE BENEFITS PROGRAM
BUSINESS AND PERFORMANCE	Training	05.05.2011	5100260916	620.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	05.05.2011	5100261548	5277.01	Revenue	ELECTROLUX LAUNDRY SYSTEMS
BUSINESS AND PERFORMANCE	Agency Staff	10.05.2011	5100259462	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	10.05.2011	5100259487	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	10.05.2011	5100259577	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	10.05.2011	5100259554	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	12.05.2011	5100242709	48.37	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	12.05.2011	5100242709	75.60	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	12.05.2011	5100242709	419.10	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	12.05.2011	5100242709	4.02	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	12.05.2011	5100242709	40.79	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Training	12.05.2011	5100260915	830.00	Revenue	UNIVERSITY OF HERTFORDSHIRE
BUSINESS AND PERFORMANCE	Training	17.05.2011	5100262219	535.00	Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Agency Staff	17.05.2011	5100266634	-431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	17.05.2011	5100266632	-431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	17.05.2011	5100262218	620.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Training	17.05.2011	5100262219	585.00	Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Agency Staff	17.05.2011	5100261221	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	17.05.2011	5100262219	535.00	Revenue	DR CHETNA SATRA



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BUSINESS AND PERFORMANCE	Agency Staff	17.05.2011	5100261265	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	17.05.2011	5100261255	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	24.05.2011	5100262573	492.36	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Venue Hire	24.05.2011	5100267283	853.60	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Postages	24.05.2011	5100263493	650.00	Revenue	ROYAL MAIL
BUSINESS AND PERFORMANCE	Training	31.05.2011	5100267011	56.95	Revenue	EQUALITY ACADEMY
BUSINESS AND PERFORMANCE	Training	31.05.2011	5100267011	1480.00	Revenue	EQUALITY ACADEMY
BUSINESS AND PERFORMANCE	Subscriptions	31.05.2011	5100266977	420.00	Revenue	LONDON ADVICE SERVICES ALLIANC
COMMISSIONING	Grants/Subscriptions/Contributions given	03.05.2011	5100262199	14183.50	Revenue	AGE CONCERN BEDFORDSHIRE
COMMISSIONING	Residential Care Home Placements	05.05.2011	1900074190	7005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Residential Care Home Placements	05.05.2011	1900074188	7400.00	Revenue	MSAADA GROUP
COMMISSIONING	Other Social Services Payments	05.05.2011	5100262465	4676.66	Revenue	ERMINE CARE LTD
COMMISSIONING	Residential Care Home Placements	05.05.2011	1900074119	7001.92	Revenue	VOYAGE
COMMISSIONING	Agency Staff	05.05.2011	5100263162	2821.96	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	05.05.2011	5100263167	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	05.05.2011	5100259381	7124.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Residential Care Home Placements	05.05.2011	1900073603	5137.64	Revenue	LANDSOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	05.05.2011	1900073827	7979.40	Revenue	ERMINE CARE LTD
COMMISSIONING	Residential Care Home Placements	05.05.2011	1900073652	5241.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	05.05.2011	1900073238	7307.44	Revenue	MENTAUR LTD
COMMISSIONING	Agency Staff	05.05.2011	5100262649	2821.96	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	05.05.2011	1900073696	10230.00	Revenue	CARE PRINCIPLES LTD
COMMISSIONING	Residential Care Home Placements	05.05.2011	1900073151	6607.04	Revenue	H F TRUST LTD
COMMISSIONING	Residential Care Home Placements	05.05.2011	5100260373	5196.18	Revenue	MILTON HOUSE
COMMISSIONING	Professional Services - Consultancy	10.05.2011	5100259524	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Home Care	10.05.2011	5100264290	4697.33	Revenue	DIMENSIONS (ADP) LTD
COMMISSIONING	Social Services Direct Payments	10.05.2011	5100264766	700.00	Revenue	PERSONAL PAYMENT
COMMISSIONING	Social Services Direct Payments	10.05.2011	5100264019	514.29	Revenue	PERSONAL PAYMENT
COMMISSIONING	Professional Services - Consultancy	10.05.2011	5100259597	618.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	10.05.2011	5100259649	631.02	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	10.05.2011	5100264395	57268.77	Revenue	MACINTYRE CARE
COMMISSIONING	Residential Care Home Placements	10.05.2011	5100264407	61180.83	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	10.05.2011	5100264408	16010.11	Revenue	SCOPE
COMMISSIONING	Agency Staff	10.05.2011	5100259468	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	12.05.2011	5100265695	63589.81	Revenue	ADVOCACY ALLIANCE
COMMISSIONING	Equipment and Adaptions	12.05.2011	5100265250	-179198.63	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Equipment and Adaptions	12.05.2011	5100265254	-870.78	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Equipment and Adaptions	12.05.2011	5100265246	315987.34	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Grants/Subscriptions/Contributions given	12.05.2011	5100265832	14087.75	Revenue	MIND
COMMISSIONING	Residential Care Home Placements	13.05.2011	5100261622	-27799.36	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Residential Care Home Placements	17.05.2011	5100266327	620.00	Revenue	PETERHOUSE
COMMISSIONING	Other Social Services Payments	17.05.2011	5100266502	501.60	Revenue	PRIME CARE SUPPORT LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
COMMISSIONING	Agency Staff	17.05.2011	5100266650	705.49	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Grants/Subscriptions/Contributions given	17.05.2011	5100262204	5000.00	Revenue	AGE CONCERN MILTON KEYNES
COMMISSIONING	Other Social Services Payments	17.05.2011	5100266504	897.00	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Professional Services - Consultancy	17.05.2011	5100261288	1751.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	General Transport Costs	17.05.2011	5100265440	37.00	Revenue	RSP RAIL TRAVEL ACCOUNT
COMMISSIONING	Other Social Services Payments	17.05.2011	5100261205	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Grants/Subscriptions/Contributions given	17.05.2011	5100262197	3896.00	Revenue	SIGHT CONCERN BEDFORDSHIRE
COMMISSIONING	Grants/Subscriptions/Contributions given	17.05.2011	5100265831	13647.75	Revenue	RETHINK SEVERE MENTAL ILLNESS
COMMISSIONING	Social Services Direct Payments	17.05.2011	5100267199	574.29	Revenue	PERSONAL PAYMENT
COMMISSIONING	Social Services Direct Payments	17.05.2011	5100267200	605.71	Revenue	PERSONAL PAYMENT
COMMISSIONING	Social Services Direct Payments	17.05.2011	5100267202	528.57	Revenue	PERSONAL PAYMENT
COMMISSIONING	Grants/Subscriptions/Contributions given	19.05.2011	5100263437	5967.00	Revenue	EAST BEDS BEFRIENDERS
COMMISSIONING	Social Services Direct Payments	19.05.2011	5100267486	717.14	Revenue	PERSONAL PAYMENT
COMMISSIONING	Residential Care Home Placements	19.05.2011	5100267730	1040.04	Revenue	TRACS LTD
COMMISSIONING	Social Services Direct Payments	19.05.2011	5100267496	517.14	Revenue	PERSONAL PAYMENT
COMMISSIONING	Social Services Direct Payments	19.05.2011	5100267504	954.29	Revenue	PERSONAL PAYMENT
COMMISSIONING	Social Services Direct Payments	19.05.2011	5100267511	551.43	Revenue	PERSONAL PAYMENT
COMMISSIONING	Social Services Direct Payments	19.05.2011	5100267507	594.29	Revenue	PERSONAL PAYMENT
COMMISSIONING	Residential Care Home Placements	24.05.2011	5100268622	1691.43	Revenue	PHOENIX FUTURES
COMMISSIONING	Professional Services - Consultancy	24.05.2011	5100262654	1751.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	24.05.2011	5100268750	1021.35	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Day Care	24.05.2011	5100268501	541.20	Revenue	MACINTYRE CARE
COMMISSIONING	Day Care	24.05.2011	5100268533	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Residential Care Home Placements	24.05.2011	5100268625	845.71	Revenue	PHOENIX FUTURES
COMMISSIONING	Other Social Services Payments	24.05.2011	5100266503	688.20	Revenue	CARE 4 YOU
COMMISSIONING	Professional Services - Consultancy	24.05.2011	5100262557	721.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	24.05.2011	5100262556	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	24.05.2011	5100268769	4525.80	Revenue	ERMINE CARE LTD
COMMISSIONING	Residential Care Home Placements	24.05.2011	5100264381	10747.08	Revenue	TRACS LTD
COMMISSIONING	Residential Care Home Placements	24.05.2011	5100268701	11014.20	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Agency Staff	24.05.2011	5100269057	7095.00	Revenue	GROUPER UK LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	26.05.2011	5100269420	1304.50	Revenue	THE STROKE ASSOCIATION
COMMISSIONING	Equipment and Adaptions	26.05.2011	5100265833	11089.00	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Agency Staff	31.05.2011	5100270050	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Day Care	31.05.2011	5100269719	871.41	Revenue	MACINTYRE CARE
COMMISSIONING	Other Social Services Payments	31.05.2011	5100269727	774.70	Revenue	SAGECARE LTD (FACTORED)
COMMISSIONING	Agency Staff	31.05.2011	5100270051	2116.47	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	31.05.2011	5100269690	1104.10	Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Residential Care Home Placements	31.05.2011	5100269646	16010.11	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	31.05.2011	5100269647	61180.83	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	31.05.2011	5100269834	4096.24	Revenue	MILTON HOUSE
COMMISSIONING	Other Social Services Payments	31.05.2011	5100263552	679.56	Revenue	CARLISLE MANAGED SOLUTIONS

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
COMMISSIONING	Professional Services - Consultancy	31.05.2011	5100263643	1313.25	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	03.05.2011	5100260834	1653.14	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	03.05.2011	5100261759	5302.80	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	03.05.2011	5100260831	1784.97	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	03.05.2011	5100260837	1600.70	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	03.05.2011	5100260838	1519.36	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	03.05.2011	5100260826	1583.29	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	03.05.2011	5100260839	1600.70	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	03.05.2011	5100260840	2216.31	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	03.05.2011	5100260842	3973.32	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	03.05.2011	5100260824	1837.41	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	03.05.2011	5100260822	2385.03	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	03.05.2011	5100260818	4098.16	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	12.05.2011	5100264467	480.00	Capital	C WOOD & SON (LUTON) LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	17.05.2011	5100265442	20615.41	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	17.05.2011	5100262027	535000.00	Capital	BPHA
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	17.05.2011	5100265443	23112.88	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	17.05.2011	5100265445	42296.43	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	19.05.2011	5100267368	4866.61	Capital	AMEY LG LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	19.05.2011	5100267370	653.92	Capital	AMEY LG LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	19.05.2011	5100267373	9974.39	Capital	AMEY LG LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Conference Expenses	19.05.2011	5100263377	450.00	Revenue	LGA CONFERENCE DEPARTMENT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Conference Expenses	19.05.2011	5100263376	450.00	Revenue	LGA CONFERENCE DEPARTMENT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Conference Expenses	19.05.2011	5100263375	450.00	Revenue	LGA CONFERENCE DEPARTMENT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Conference Expenses	19.05.2011	5100263374	450.00	Revenue	LGA CONFERENCE DEPARTMENT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	19.05.2011	5100267367	1790.49	Capital	AMEY LG LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	19.05.2011	5100267371	756.60	Capital	AMEY LG LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	24.05.2011	5100263392	4457.00	Capital	VISION (BOURNE END) LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	26.05.2011	5100268764	501.48	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	26.05.2011	5100268762	2896.62	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	26.05.2011	5100268765	2896.62	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	26.05.2011	5100268811	736.40	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	26.05.2011	5100268812	495.00	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Gas Central Heating Maintenance	26.05.2011	5100269236	204537.95	Capital	WHELDON CONTRACT & SERVICES LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	31.05.2011	5100266535	7504.89	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	31.05.2011	5100267565	2207.55	Capital	AMEY LG LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	31.05.2011	5100266537	10983.11	Capital	LOVELL RESPOND
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2011	5100262269	2546.00	Revenue	NOAH ENTERPRISE
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2011	5100262322	10833.33	Revenue	MAYDAY TRUST (GRANT)
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2011	5100262324	2546.00	Revenue	NOAH ENTERPRISE
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2011	5100255766	12351.08	Revenue	MACINTYRE HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2011	5100262316	2500.00	Revenue	HOME GROUP LTD

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HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2011	5100262317	16666.67	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2011	5100255767	583.33	Revenue	HOUSING 21
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2011	5100255768	1266.42	Revenue	NOAH ENTERPRISE
HOUSING MANAGEMENT (GF)	Professional Services - Other	03.05.2011	5100260484	1290.00	Revenue	D C PEST CONTROL SERVICES
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2011	5100262308	22916.67	Revenue	SIGNPOSTS (LUTON)
HOUSING MANAGEMENT (GF)	Legal Services	03.05.2011	5100259442	1767.00	Revenue	KNIGHTS SOLICITORS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2011	5100255769	30000.00	Revenue	BROMFORD CARINTHIA HOUSING ASS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2011	5100262314	26666.67	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2011	5100255775	1129.25	Revenue	HABINTEC HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2011	5100262307	10666.67	Revenue	VICTIM SUPPORT
HOUSING MANAGEMENT (GF)	Other Social Services Payments	03.05.2011	5100262313	7083.33	Revenue	BEDFORD HOUSING LINK
HOUSING MANAGEMENT (GF)	Agency Staff	05.05.2011	5100262917	28644.82	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Agency Staff	05.05.2011	5100263232	1046.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Electricity Costs	10.05.2011	5100263350	562.97	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	10.05.2011	5100262351	1129.25	Revenue	HABINTEC HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Agency Staff	10.05.2011	5100259575	945.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Electricity Costs	10.05.2011	5100263349	796.04	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	10.05.2011	5100259655	1190.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	10.05.2011	5100262315	12351.08	Revenue	MACINTYRE HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	10.05.2011	5100262339	30000.00	Revenue	BROMFORD CARINTHIA HOUSING ASS
HOUSING MANAGEMENT (GF)	Agency Staff	10.05.2011	5100259544	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	10.05.2011	5100262323	1266.42	Revenue	NOAH ENTERPRISE
HOUSING MANAGEMENT (GF)	Other Social Services Payments	10.05.2011	5100262318	583.33	Revenue	HOUSING 21
HOUSING MANAGEMENT (GF)	Agency Staff	10.05.2011	5100259465	1692.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	10.05.2011	5100259536	885.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Water Services	12.05.2011	5100265371	890.85	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	12.05.2011	5100265554	16666.66	Revenue	VICTIM SUPPORT
HOUSING MANAGEMENT (GF)	Water Services	12.05.2011	5100265374	978.42	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Agency Staff	17.05.2011	5100261227	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.05.2011	5100261244	937.83	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.05.2011	5100261417	478.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	17.05.2011	5100262312	1025.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	17.05.2011	5100262310	2500.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Agency Staff	17.05.2011	5100261419	513.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.05.2011	5100261249	1296.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.05.2011	5100261250	1046.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	17.05.2011	5100261269	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Legal Services	17.05.2011	5100264284	3819.00	Revenue	KNIGHTS SOLICITORS
HOUSING MANAGEMENT (GF)	Agency Staff	17.05.2011	5100261420	2088.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.05.2011	5100262652	2088.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.05.2011	5100262588	757.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.05.2011	5100262560	478.80	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Electricity Costs	24.05.2011	5100268616	516.59	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	24.05.2011	5100262644	1125.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.05.2011	5100262643	972.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	24.05.2011	5100262576	1512.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Electricity Costs	24.05.2011	5100268607	771.75	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	24.05.2011	5100268612	1730.94	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Water Services	26.05.2011	5100269418	1022.91	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Agency Staff	31.05.2011	5100263630	729.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	31.05.2011	5100263587	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	31.05.2011	5100263631	874.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	31.05.2011	5100263626	2088.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	31.05.2011	5100270447	8333.33	Revenue	VICTIM SUPPORT
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	03.05.2011	5100258853	1229.89	Revenue	SEDDON PROPERTY SERVICES LIMIT
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	03.05.2011	5100259018	1804.81	Revenue	SEDDON PROPERTY SERVICES LIMIT
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	03.05.2011	5100259268	1485.00	Revenue	CHUBB SYSTEMS LTD
HOUSING SERVICES (HRA)	Computer Costs - General	03.05.2011	5100259274	780.00	Revenue	SCC - SPECIALIST COMPUTER CENT
HOUSING SERVICES (HRA)	Agency Staff	05.05.2011	5100263153	2088.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	05.05.2011	5100263182	949.48	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	05.05.2011	5100263015	100000.00	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Professional Services - Consultancy	05.05.2011	5100261774	525.00	Revenue	LUTON MEDIATION
HOUSING SERVICES (HRA)	Gas Costs	05.05.2011	5100262798	1967.61	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	10.05.2011	5100263823	1833.58	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	10.05.2011	5100263824	1163.66	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	ICT Costs Software	10.05.2011	5100263301	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Water Services	10.05.2011	5100263494	864.06	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	10.05.2011	5100250887	30607.61	Revenue	QUALITY HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	10.05.2011	5100259572	1116.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.05.2011	5100259541	498.04	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	10.05.2011	5100259545	1113.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	10.05.2011	5100259546	496.76	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	17.05.2011	5100261193	609.02	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	17.05.2011	5100266118	1113.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	17.05.2011	5100256128	4436.50	Revenue	CARLISLE SECURITY
HOUSING SERVICES (HRA)	Insurance Premiums	17.05.2011	5100267016	655.00	Revenue	GAB ROBINS UK LTD
HOUSING SERVICES (HRA)	Agency Staff	17.05.2011	5100261271	1128.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	17.05.2011	5100261297	609.02	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	ICT Costs Software	17.05.2011	5100263302	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	19.05.2011	5100267734	686.29	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	19.05.2011	5100267728	452.78	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Gas Costs	19.05.2011	5100267517	637.96	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	19.05.2011	5100267726	449.69	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	HRA - External Decorations	24.05.2011	5100266424	7465.93	Revenue	SEDDON PROPERTY SERVICES LIMIT

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<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
HOUSING SERVICES (HRA)	Gas Costs	24.05.2011	5100268447	1745.21	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Agency Staff	24.05.2011	5100262658	493.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	24.05.2011	5100268860	1216.27	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	24.05.2011	5100267019	9552.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	24.05.2011	5100268857	439.40	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	ICT Costs Software	24.05.2011	5100263303	2400.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	24.05.2011	5100262676	1128.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	24.05.2011	5100263373	2045.27	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	HRA - External Decorations	24.05.2011	5100266331	11836.49	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	HRA - External Decorations	24.05.2011	5100266330	5431.54	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	24.05.2011	5100267020	966.66	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	24.05.2011	5100267021	13130.83	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Gas Costs	26.05.2011	5100269283	1060.40	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	26.05.2011	5100269286	1400.19	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	26.05.2011	5100269285	987.59	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Agency Staff	31.05.2011	5100263561	944.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	31.05.2011	5100265990	989051.00	Revenue	COMMUNITIES & LOCAL GOVERNMENT
HOUSING SERVICES (HRA)	Computer Costs - General	31.05.2011	5100265775	2340.00	Revenue	SCC - SPECIALIST COMPUTER CENT
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	31.05.2011	5100265994	482.25	Revenue	FINNESTRA WINDOW SHADING LTD (
HOUSING SERVICES (HRA)	Agency Staff	31.05.2011	5100263575	441.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Travel and Subsistence	31.05.2011		514.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	31.05.2011		604.20	Revenue	PERSONAL PAYMENT