

**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	Agency Staff	02.11.2010	5100197112	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	02.11.2010	5100198346	41.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	02.11.2010	5100197165	1186.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	02.11.2010	5100198346	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.11.2010	5100198346	73.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.11.2010	5100198346	51.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.11.2010	5100198346	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.11.2010	5100198346	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.11.2010	5100198346	113.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.11.2010	5100198346	314.63	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.11.2010	5100198346	82.92	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	02.11.2010	5100197113	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	02.11.2010	5100197364	2680.65	Revenue	LONDON BOROUGH OF MERTON
ADULT SOCIAL CARE	Agency Staff	02.11.2010	5100197158	1288.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	02.11.2010	5100198346	50.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.11.2010	5100198346	52.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.11.2010	5100198346	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Mouchel use only - Planned Servicing	02.11.2010	5100197906	680.00	Revenue	SWIFTCLEAN (UK) LTD
ADULT SOCIAL CARE	Mouchel use only - Planned Servicing	02.11.2010	5100197903	680.00	Revenue	SWIFTCLEAN (UK) LTD
ADULT SOCIAL CARE	Agency Staff	02.11.2010	5100197127	515.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.11.2010	5100197130	685.03	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.11.2010	5100197137	748.97	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.11.2010	5100197098	484.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	02.11.2010	5100197349	626.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Taxi	02.11.2010	5100197843	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Home Care	02.11.2010	5100196188	638.83	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	02.11.2010	5100198361	828.57	Revenue	COMPLETE DETECTION SYSTEMS LTD
ADULT SOCIAL CARE	Agency Staff	02.11.2010	5100197072	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.11.2010	5100197073	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Gas Costs	02.11.2010	5100193639	1154.71	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Gas Costs	02.11.2010	5100193643	-455.72	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Gas Costs	02.11.2010	5100193645	-443.36	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Gas Costs	02.11.2010	5100193641	-1259.93	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Agency Staff	02.11.2010	5100197211	469.86	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.11.2010	5100197191	1167.72	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	02.11.2010	5100197093	1341.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Electricity Costs	02.11.2010	5100195212	471.22	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Equipment and Adaptions	02.11.2010	5100198346	159.45	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.11.2010	5100198346	88.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.11.2010	5100198346	112.90	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.11.2010	5100198346	72.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.11.2010	5100198346	72.50	Revenue	PHIL'S HANDYSERVICE

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ADULT SOCIAL CARE	Equipment and Adaptions	02.11.2010	5100198346	55.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.11.2010	5100198346	51.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.11.2010	5100198346	178.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	02.11.2010	5100197183	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.11.2010	5100199319	769.35	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.11.2010	5100199317	504.24	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	04.11.2010	5100198479	5035.88	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authority Waste Contracts	04.11.2010	5100193678	521.61	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Equipment and Adaptions	04.11.2010	5100193434	41.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.11.2010	5100193434	325.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	04.11.2010	5100191738	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Equipment and Adaptions	04.11.2010	5100193434	196.62	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.11.2010	5100193434	307.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.11.2010	5100193434	264.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.11.2010	5100193434	140.24	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.11.2010	5100193434	104.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.11.2010	5100193434	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Vehicle Hire Ad Hoc	04.11.2010	5100198550	427.26	Revenue	LEX AUTOLEASING LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	09.11.2010	5100187960	10.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	09.11.2010	5100187960	2.76	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Other Social Services Payments	09.11.2010	5100201068	-3309.25	Revenue	DANECROFT
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200758	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	09.11.2010	5100200463	2673.88	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Furniture Equipment and Materials	09.11.2010	5100187960	59.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	09.11.2010	5100187960	49.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	09.11.2010	5100187960	4.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	09.11.2010	5100196257	516.95	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200788	979.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	09.11.2010	5100187960	0.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	09.11.2010	5100187960	2.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	09.11.2010	5100187960	12.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	09.11.2010	5100187960	5.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	09.11.2010	5100187960	4.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	14.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	09.11.2010	5100187960	15.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	09.11.2010	5100187960	6.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	8.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	3.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	20.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	5.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	16.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	26.40	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	1.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	14.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	18.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	16.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	09.11.2010	5100143859	7.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	09.11.2010	5100143859	22.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	2.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	9.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	3.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	80.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	85.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	86.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	2.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	29.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	15.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200756	804.90	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200755	1202.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200754	992.71	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200753	979.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199559	658.80	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200784	754.06	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200795	-979.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200793	-979.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200792	-952.47	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200791	-804.90	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200752	-975.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200751	-910.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200750	-1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200749	-910.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	46.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	11.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	22.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	5.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	7.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	15.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	6.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200746	-715.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	9.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200745	-455.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture Equipment and Materials	09.11.2010	5100187960	1.05	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100199932	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	13.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200785	979.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100199908	1311.71	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100199905	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture Equipment and Materials	09.11.2010	5100187960	0.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	09.11.2010	5100143859	19.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	20.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	13.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	3.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	16.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	09.11.2010	5100143859	69.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	09.11.2010	5100143859	9.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200744	975.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Learning Resources	09.11.2010	5100187960	14.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	09.11.2010	5100187960	4.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	45.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	29.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	28.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200040	1167.72	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	19.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	12.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	160.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	8.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Other Social Services Payments	09.11.2010	5100176396	3309.25	Revenue	DANECROFT
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200748	-1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100199970	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	5.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100199965	1379.02	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200747	-1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100199960	934.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	3.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	29.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100199954	472.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100199951	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100199949	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100199946	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	6.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	7.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	13.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	09.11.2010	5100199660	3290.57	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Clothes Uniform & Laundry	09.11.2010	5100143859	5.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	09.11.2010	5100200659	1560.00	Revenue	EAST PARK CARE CENTRE

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ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200771	1202.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	164.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	35.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200777	1137.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	55.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	14.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	5.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	10.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	71.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	38.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	28.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	57.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199689	1929.30	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Furniture Equipment and Materials	09.11.2010	5100187960	23.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	4.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199693	891.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	09.11.2010	5100200591	1550.00	Revenue	CAREMARK (AYLESBURY & WYCOMBE)
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199692	756.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	09.11.2010	5100200802	1550.00	Revenue	IVY HOUSE
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199694	1218.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	20.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	13.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	09.11.2010	5100200801	1550.00	Revenue	IVY HOUSE
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199695	2352.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	09.11.2010	5100200460	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199696	3024.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Catering Supplies	09.11.2010	5100187960	23.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	09.11.2010	5100187960	4.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	09.11.2010	5100200657	1102.62	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	28.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	20.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	27.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	19.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	39.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	09.11.2010	5100200458	1942.00	Revenue	CAREMARK (AYLESBURY & WYCOMBE)
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	4.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	5.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	20.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	09.11.2010	5100188397	-0.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	62.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	85.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	09.11.2010	5100200485	1654.90	Revenue	PROSPECTS

**Central Bedfordshire Council
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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	09.11.2010	5100200619	3990.00	Revenue	MOULTON COLLEGE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	13.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	22.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	3.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	09.11.2010	5100200656	701.88	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	42.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	173.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	09.11.2010	5100143859	15.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	64.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199652	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199665	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	09.11.2010	5100187960	2.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	09.11.2010	5100200800	2800.00	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Furniture Equipment and Materials	09.11.2010	5100188397	-1.05	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Respite Care	09.11.2010	5100200716	1619.15	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100188397	-3.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100188397	-5.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	26.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100188397	-26.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100188397	-29.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100188397	-29.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100188397	-28.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Supported and Other Accommodation	09.11.2010	5100200531	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100188397	-19.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100188397	-12.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100188397	-160.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100188397	-8.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100188397	-6.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	09.11.2010	5100199642	1506.29	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	11.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	14.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	1.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	20.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	09.11.2010	5100187960	23.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199540	606.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199542	744.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199569	881.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199570	1988.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	17.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	7.00	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Home Care	09.11.2010	5100199574	520.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	09.11.2010	5100143859	4.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199661	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	26.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	58.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	17.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	6.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	30.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	71.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	19.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199582	840.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	7.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	15.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199630	3439.89	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199539	622.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Electricity Costs	09.11.2010	5100196922	905.33	Revenue	NPower
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200759	975.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	09.11.2010	5100200553	597.24	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	09.11.2010	5100200572	653.07	Revenue	LILAC CARE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	62.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	09.11.2010	5100200646	833.05	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	09.11.2010	5100200646	4404.13	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	09.11.2010	5100200650	834.39	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	09.11.2010	5100200650	4585.95	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Day Care	09.11.2010	5100200144	960.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200765	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	09.11.2010	5100143859	21.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Computer Costs - General	09.11.2010	5100143859	3.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199528	1442.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199529	1148.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Respite Care	09.11.2010	5100200143	571.43	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199531	561.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199533	749.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Furniture Equipment and Materials	09.11.2010	5100143859	44.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199535	1862.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199536	602.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199538	931.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199628	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	10.05	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	11.20	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Home Care	09.11.2010	5100199593	1568.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Catering Supplies	09.11.2010	5100187960	35.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200743	910.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200742	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	09.11.2010	5100200142	560.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200787	952.47	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	09.11.2010	5100200141	2100.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	22.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200741	910.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200786	804.90	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200740	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200739	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200738	715.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.11.2010	5100200737	455.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	13.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	44.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	44.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	24.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	19.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	09.11.2010	5100187960	2.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	19.96	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199587	511.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199621	4174.38	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	09.11.2010	5100199613	6261.58	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	8.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	09.11.2010	5100143859	2.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100143859	53.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	09.11.2010	5100188397	-14.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	09.11.2010	5100187960	13.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	09.11.2010	5100143859	3.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	09.11.2010	5100199626	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	10.11.2010	5100201310	1949.00	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	10.11.2010	5100201307	-1950.00	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201233	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201234	607.50	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201342	6809.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201390	994.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201380	-994.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	11.11.2010	5100201305	540.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Day Care	11.11.2010	5100201277	698.57	Revenue	CAMPBILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Respite Care	11.11.2010	5100201255	960.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200906	723.80	Revenue	CRYSTAL LEMON CARE LIMITED

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ADULT SOCIAL CARE	Day Care	11.11.2010	5100201343	880.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201271	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201280	1727.96	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200807	1103.51	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201272	1753.20	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200910	3050.76	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200903	2940.88	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Supported and Other Accommodation	11.11.2010	5100200868	1332.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201334	1208.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100201326	442.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201270	1946.70	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201269	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	11.11.2010	5100201377	-1152.86	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Day Care	11.11.2010	5100201387	1152.86	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201303	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201264	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201247	4906.52	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200840	589.54	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200843	528.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200844	740.96	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200845	737.52	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200849	551.52	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200854	558.79	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200864	810.04	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200876	983.36	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	5100201289	2136.21	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	5100201251	1997.10	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	5100201249	2141.83	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200891	723.80	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200893	1748.61	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200895	935.18	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200896	2254.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200892	3303.70	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200892	2095.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200892	4691.81	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200897	865.28	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	5100201297	1997.10	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200958	577.92	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	5100201300	3770.74	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	5100201295	1928.74	Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	11.11.2010	5100201336	2051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	11.11.2010	5100201337	706.43	Revenue	LANSDOWNE CARE SERVICES

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ADULT SOCIAL CARE	Day Care	11.11.2010	5100201378	-2338.88	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	11.11.2010	5100201388	2338.88	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	11.11.2010	5100201339	1288.80	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	5100201293	4156.50	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	5100201291	1928.74	Revenue	MENCAP
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	11.11.2010	5100201384	-1033.20	Revenue	MR R P KITELEY
ADULT SOCIAL CARE	Day Care	11.11.2010	5100201274	2623.32	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	11.11.2010	5100201394	1033.20	Revenue	MR R P KITELEY
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200834	800.26	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200839	640.06	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	11.11.2010	5100200870	1623.98	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	11.11.2010	5100200882	2813.04	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	5100201230	2673.88	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201386	533.61	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201168	641.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200808	1066.99	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200809	3532.42	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200810	16919.50	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200811	433.53	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	5100200867	1142.23	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200811	92.25	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201227	763.66	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201169	670.08	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200814	3253.02	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200894	5623.01	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201237	1076.20	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Day Care	11.11.2010	5100201309	1082.40	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201238	3449.38	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201239	15803.14	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201240	285.93	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201240	362.84	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201240	123.00	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	5100201381	-8755.00	Revenue	CORICH COMMUNITY CARE LTD
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200901	967.45	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	5100201236	2233.67	Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	11.11.2010	5100201382	-3044.60	Revenue	CAMPBILL VILLAGE TRUST
ADULT SOCIAL CARE	Day Care	11.11.2010	5100201392	3044.60	Revenue	CAMPBILL VILLAGE TRUST
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201356	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201383	-2813.46	Revenue	CAMPBILL VILLAGE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	5100201391	8755.00	Revenue	CORICH COMMUNITY CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	5100201235	1997.10	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200831	720.90	Revenue	CRYSTAL LEMON CARE LIMITED

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ADULT SOCIAL CARE	Home Care	11.11.2010	5100201393	2813.46	Revenue	CAMPBILL VILLAGE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	5100201376	-1712.93	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200829	654.12	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	11.11.2010	5100200828	637.28	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201155	1551.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201158	698.75	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201376	-533.61	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	5100201386	1712.93	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	11.11.2010	5100201163	1260.00	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	1900056084	1736.00	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Nursing Home Payments	11.11.2010	1900056082	1874.92	Revenue	BARCHESTER HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Contributions	11.11.2010	1900056077	-502.24	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	1900056076	2028.60	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	1900056070	2600.00	Revenue	ARBORY RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	1900056066	1873.92	Revenue	NIGHTINGALE RESIDENTIAL CARE H
ADULT SOCIAL CARE	Residential Contributions	11.11.2010	1900056055	-602.32	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	1900056054	1345.72	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Residential Contributions	11.11.2010	1900056051	-589.84	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	1900056050	1632.00	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	1900055877	8800.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100122687	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100122688	1202.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100122700	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100122754	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100125477	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100125484	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	11.11.2010	5100196320	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Other Social Services Payments	11.11.2010	5100179889	7124.00	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Other Social Services Payments	11.11.2010	5100179888	7124.00	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Other Social Services Payments	11.11.2010	5100179883	7124.00	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Equipment and Adaptions	11.11.2010	5100198856	152.17	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	11.11.2010	5100198856	136.45	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	11.11.2010	5100198856	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	11.11.2010	5100198856	397.51	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	11.11.2010	5100198856	346.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	11.11.2010	5100198856	387.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	11.11.2010	5100198856	142.59	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	11.11.2010	5100198856	120.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Contributions	11.11.2010	1900056092	-617.66	Revenue	PARTRIDGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	1900056091	4705.20	Revenue	PARTRIDGE CARE HOME
ADULT SOCIAL CARE	Residential Contributions	11.11.2010	1900056090	-588.70	Revenue	PARTRIDGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	11.11.2010	1900056089	6404.30	Revenue	PARTRIDGE CARE HOME

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ADULT SOCIAL CARE	Residential Contributions	11.11.2010	1900056085	-1206.12	Revenue	HARDWICK DENE
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100125486	1435.48	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100142392	937.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100146993	994.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100145753	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100145754	582.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100149071	482.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100152587	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100156998	1036.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100163363	596.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100165672	880.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100167730	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100170792	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100172832	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100174491	1050.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100176111	1065.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100187700	1065.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100187710	1022.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100187721	681.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100189455	582.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100136057	639.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100159251	562.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100159261	1150.94	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100159273	975.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100159274	455.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100159275	1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100159294	965.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100132879	972.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100159432	715.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	11.11.2010	5100159421	1036.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Local Authority Waste Contracts	16.11.2010	5100196927	437.34	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Respite Care	16.11.2010	5100202537	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Transport Contracts	16.11.2010	5100201464	2786.28	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Respite Care	16.11.2010	5100202535	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Transport Contracts	16.11.2010	5100201464	2786.28	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Respite Care	16.11.2010	5100202534	5621.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Transport Contracts	16.11.2010	5100201464	227.63	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	16.11.2010	5100201464	228.27	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	16.11.2010	5100201465	2966.88	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Agency Staff	16.11.2010	5100201552	1301.85	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.11.2010	5100201859	1330.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.11.2010	5100201882	1207.50	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	16.11.2010	5100201906	1365.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.11.2010	5100201959	1338.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	16.11.2010	5100201403	1033.20	Revenue	MR R P KITELEY
ADULT SOCIAL CARE	Agency Staff	16.11.2010	5100201950	1303.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.11.2010	5100201945	1417.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	16.11.2010	5100199615	432.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	16.11.2010	5100201925	469.86	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	16.11.2010	5100202298	1597.68	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Day Care	16.11.2010	5100201397	2338.88	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Agency Staff	16.11.2010	5100201915	1163.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.11.2010	5100201610	1088.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.11.2010	5100201611	1290.94	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.11.2010	5100201614	624.86	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	16.11.2010	5100200851	58.50	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	16.11.2010	5100200851	1778.50	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Agency Staff	16.11.2010	5100201626	962.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	16.11.2010	5100201973	2398.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	16.11.2010	5100201972	1584.51	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	16.11.2010	5100201609	871.85	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	16.11.2010	5100201399	994.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Transport Contracts	16.11.2010	5100202305	2637.58	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Home Care	16.11.2010	5100200851	3236.18	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Agency Staff	16.11.2010	5100201597	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.11.2010	5100201596	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	16.11.2010	5100201595	937.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	16.11.2010	5100201395	533.61	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	16.11.2010	5100201395	1712.93	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Respite Care	16.11.2010	5100202538	1083.14	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Respite Care	16.11.2010	5100202539	14625.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	16.11.2010	5100200851	2227.86	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Respite Care	16.11.2010	5100202542	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	16.11.2010	5100202541	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Electricity Costs	16.11.2010	5100201510	-742.09	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Electricity Costs	16.11.2010	5100202088	716.39	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Social Services Direct Payments	16.11.2010	5100201523	650.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Other	16.11.2010	5100197861	126.17	Revenue	PHONOGRAPHIC PERFORMANCE LTD
ADULT SOCIAL CARE	Professional Services - Other	16.11.2010	5100197861	111.44	Revenue	PHONOGRAPHIC PERFORMANCE LTD
ADULT SOCIAL CARE	Electricity Costs	16.11.2010	5100202100	742.09	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Respite Care	16.11.2010	5100202536	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Agency Staff	16.11.2010	5100159270	1027.03	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	16.11.2010	5100197861	111.44	Revenue	PHONOGRAPHIC PERFORMANCE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	16.11.2010	5100201971	2479.28	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Professional Services - Other	16.11.2010	5100197861	208.12	Revenue	PHONOGRAPHIC PERFORMANCE LTD
ADULT SOCIAL CARE	Professional Services - Other	16.11.2010	5100197861	416.24	Revenue	PHONOGRAPHIC PERFORMANCE LTD
ADULT SOCIAL CARE	Agency Staff	16.11.2010	5100201821	1277.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	16.11.2010	5100197861	148.02	Revenue	PHONOGRAPHIC PERFORMANCE LTD
ADULT SOCIAL CARE	Electricity Costs	16.11.2010	5100201508	-716.39	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Home Care	16.11.2010	5100201405	670.08	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Day Care	16.11.2010	5100201396	1152.86	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Professional Services - Other	16.11.2010	5100197861	115.13	Revenue	PHONOGRAPHIC PERFORMANCE LTD
ADULT SOCIAL CARE	Home Care	16.11.2010	5100202540	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	16.11.2010	5100201402	2813.46	Revenue	CAMPBILL VILLAGE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	16.11.2010	5100201400	8755.00	Revenue	CORICH COMMUNITY CARE LTD
ADULT SOCIAL CARE	Day Care	16.11.2010	5100201401	3044.60	Revenue	CAMPBILL VILLAGE TRUST
ADULT SOCIAL CARE	Residential Contributions	17.11.2010	1900043114	924.40	Revenue	BEDFORD CITIZENS HSG ASSOC LTD
ADULT SOCIAL CARE	Residential Care Home Placements	17.11.2010	1900043113	-1204.66	Revenue	BEDFORD CITIZENS HSG ASSOC LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058717	-737.04	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058719	1951.32	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058721	1951.32	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058716	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058620	-884.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Respite Care	18.11.2010	1900058621	936.96	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058622	1834.77	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058724	1045.35	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058727	-886.33	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058728	3460.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058729	791.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058730	-803.61	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058075	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058074	-602.12	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058710	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058711	-570.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058712	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058632	8161.79	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058631	-2358.99	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058630	992.70	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058713	-575.24	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058714	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058715	-659.12	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058773	1696.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058629	-790.08	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058627	-762.84	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058626	762.84	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058623	-1334.97	Revenue	WEST STREET HOME

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ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058759	-708.52	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058742	787.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058743	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058758	1751.12	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058745	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058756	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058746	2028.60	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058747	-541.00	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058748	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058755	-514.80	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058749	-742.88	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058750	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058754	2208.00	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058751	2086.84	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058619	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203500	1158.09	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058731	1900.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058618	-671.20	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058617	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203554	52497.10	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058770	1951.32	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058735	2000.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058736	-585.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058768	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058740	-3392.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058741	-776.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058764	11800.00	Revenue	CASTLEBECK CARE (TEEDALE) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058760	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058709	-563.68	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058673	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058674	-621.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	18.11.2010	1900058675	1371.18	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058092	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058677	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058678	-648.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058090	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058679	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058655	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058680	-730.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058681	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058682	-784.76	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058088	1828.24	Revenue	RESICARE HOMES LTD

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ADULT SOCIAL CARE	Respite Care	18.11.2010	1900058683	914.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058086	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058685	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058084	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058661	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058663	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058665	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058667	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058102	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058101	-542.88	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058669	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058670	-547.48	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058671	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058672	-558.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058100	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058099	-521.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058659	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058098	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058096	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058094	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058657	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058653	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058103	-547.60	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058694	-6333.55	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058695	1528.44	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058696	1558.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058697	-1558.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058698	3914.00	Revenue	KINGSTHORPE GRANGE CARE HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058076	-664.96	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058702	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058704	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058637	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058636	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058635	-3781.25	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058705	2088.00	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058634	8161.79	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058633	-2008.04	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058706	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058708	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058651	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058649	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058647	1828.24	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058645	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058643	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058641	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058082	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058640	-1528.44	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058686	-963.16	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	18.11.2010	1900058077	550.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058687	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058688	-1029.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058690	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058691	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058692	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058693	847.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058639	2934.25	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057965	-863.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057964	1827.04	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057962	-948.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057961	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057959	-840.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057958	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057956	-635.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057955	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057953	-545.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057951	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057948	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057945	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057942	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057939	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057938	-793.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057937	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057933	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Social Services Direct Payments	18.11.2010	5100203166	1686.86	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057991	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057990	10848.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057988	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057986	1694.08	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057984	2003.08	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057983	2262.76	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057981	3195.00	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057980	2544.52	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057979	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057977	2743.68	Revenue	QUALITY CARE (SURREY) LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057976	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057974	979.41	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057973	-1080.64	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057972	1828.24	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057971	-1500.72	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057970	3656.48	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Respite Care	18.11.2010	1900057966	975.66	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057931	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203501	5200.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057918	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057917	-535.72	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057916	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057915	-529.88	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057914	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057912	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057910	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057909	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057908	-602.33	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057906	602.33	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057905	-602.33	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057904	-1246.88	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057903	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057901	-577.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057900	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057899	-531.84	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203503	6125.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057929	-610.76	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057928	646.08	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203763	1272.86	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	5100203761	1829.31	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	5100203603	1997.10	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203601	789.60	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203600	753.77	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203599	753.77	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	5100203597	1997.10	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057927	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057926	-505.04	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057925	1689.00	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057922	2348.48	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057920	2760.68	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057919	-1093.64	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203507	1372.50	Revenue	VIOLETS HOMECARE SERVICES

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ADULT SOCIAL CARE	Home Care	18.11.2010	5100203505	1293.25	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057993	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058060	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058059	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058058	-870.16	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058057	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058056	-560.16	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058055	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058054	-527.88	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058053	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058052	-524.80	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058051	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058050	-508.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058049	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058047	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058046	3309.25	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058045	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058043	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058039	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058061	2480.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058774	-886.28	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058777	1528.00	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058778	-515.92	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058781	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058782	-700.32	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058783	1852.00	Revenue	MAYCROFT RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058787	1534.16	Revenue	BRAMPTON VIEW CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058789	3180.00	Revenue	ELLA & RIDLEY JACOBS HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058813	4342.86	Revenue	ROUNDHAM COURT
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058814	-1008.46	Revenue	ROUNDHAM COURT
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058073	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058071	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058069	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058067	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058065	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058064	2400.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058062	1813.12	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058037	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058015	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058014	-508.20	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058013	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058011	1873.92	Revenue	JANES CARE HOMES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058010	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058009	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058008	1152.34	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058007	-2807.65	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058006	1080.64	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058005	-1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058002	-760.41	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058001	1371.18	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058000	-617.01	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057999	1371.18	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057998	-956.68	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057997	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057995	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058016	-540.80	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058031	-707.08	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058030	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058029	-620.72	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058028	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058027	-620.20	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058026	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058024	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058022	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Other Social Services Payments	18.11.2010	5100203133	48832.57	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Other Social Services Payments	18.11.2010	5100203132	38470.29	Revenue	BEDFORD PRIMARY CARE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058021	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058018	-542.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058017	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Professional Services - Other	18.11.2010	5100202674	1750.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	18.11.2010	5100203573	4260.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	18.11.2010	5100203573	1000.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	18.11.2010	5100203573	960.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203539	1952.16	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058312	-705.65	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058311	559.03	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058164	-560.36	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058163	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058160	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058310	2447.69	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058309	2527.08	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058307	-576.04	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058306	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058305	-518.84	Revenue	HERITAGE CARE HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058314	1622.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058316	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058156	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058153	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058151	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058148	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058145	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058142	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058139	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058136	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058304	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058282	1023.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058283	-4635.89	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058284	1829.26	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058285	-4309.42	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058286	1039.97	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058287	-13907.68	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058288	5551.08	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058169	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058167	-633.04	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058166	1964.72	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058289	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058290	-528.56	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058291	8863.92	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058293	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058295	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058297	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058299	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058300	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058302	1818.24	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058303	-530.08	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058134	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058349	-780.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058351	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058352	-1035.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058354	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058355	-1667.40	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058359	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058361	-644.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058124	1920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058123	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058362	1681.98	Revenue	FOUR SEASONS HEALTH CARE

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ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058364	-847.82	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058365	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058366	-1375.64	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058369	-3353.85	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058370	709.07	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058371	2195.94	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058372	-2210.85	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058373	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058376	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058378	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058348	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058132	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058130	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058128	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058126	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058319	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058322	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058324	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058327	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058331	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058332	-510.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058334	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058335	-511.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058336	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058338	-548.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058339	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058341	-551.92	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058343	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058344	-571.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058345	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058347	-762.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058212	-1563.01	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058213	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058215	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058185	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058183	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058217	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058218	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058219	5628.72	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058220	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058181	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058222	11976.00	Revenue	MICHAEL WHEATLEY CONSTRUCTION

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ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058224	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058226	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058228	2259.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058179	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058177	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058229	2415.89	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058230	-664.57	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058231	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058233	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058211	4635.89	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058187	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058189	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058191	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058192	-507.80	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058193	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058194	-563.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058195	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058196	-667.52	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058197	1830.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058198	-677.64	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058186	-568.40	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058199	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058200	-638.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058201	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058202	-678.40	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058203	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058204	-1094.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058205	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058206	-1064.24	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058209	1420.84	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058235	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058171	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058170	-942.96	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058262	-747.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058263	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058264	-789.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058265	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058266	-801.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058267	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058268	-810.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058269	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058270	-829.16	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058271	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	18.11.2010	5100200593	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058272	-832.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058273	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058274	-849.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058278	2363.57	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058279	-2363.57	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058280	-2546.48	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058281	-3591.19	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058173	3475.40	Revenue	NATIONAL SOCIETY FOR EPILEPSY
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058237	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058175	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058239	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058241	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058243	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058245	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058247	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058249	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058250	-502.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058251	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058252	-508.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058253	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058254	-563.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058255	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058256	-602.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058257	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058258	-624.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058259	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058260	-692.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058261	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058529	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058531	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058533	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058535	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058537	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058539	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058541	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058543	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058545	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058547	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058549	1432.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058551	9123.84	Revenue	PJ CARE LTD

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ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058553	2460.76	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058554	534.36	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058556	-5343.60	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058558	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058560	1671.16	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058561	-621.40	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058562	1853.40	Revenue	CORNER HOUSE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058564	1825.28	Revenue	ABBAYFIELD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058527	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058494	-1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058495	815.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058496	-3145.51	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058497	1047.23	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203445	1128.40	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058498	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058500	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058502	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058504	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058505	-665.08	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058506	1951.32	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058509	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058511	9666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058513	9666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058515	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058516	-687.04	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058517	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058521	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058523	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058106	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058566	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058601	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058603	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058605	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058607	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058609	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058610	-513.80	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058611	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058612	-532.12	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058613	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058614	-581.44	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058615	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	5100203759	6503.75	Revenue	CARE CONNECTIONS

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ADULT SOCIAL CARE	Supported and Other Accommodation	18.11.2010	5100203591	3013.40	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	BUPA Residential	18.11.2010	5100203595	3128.57	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058616	-664.48	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203552	9978.70	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203551	1676.75	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203548	860.16	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203545	2742.84	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203544	6540.54	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058599	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058568	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058570	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058571	1832.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058573	2160.40	Revenue	KILBURN COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058575	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058577	1751.12	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058105	-571.68	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058104	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058583	1790.24	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058584	-530.52	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058585	1868.40	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058587	2000.00	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058589	-613.88	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Respite Care	18.11.2010	1900058590	4751.73	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058591	3702.16	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058592	3413.21	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058593	-803.61	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058594	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058595	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058597	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058406	-537.44	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058407	2667.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058409	14571.43	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058410	-2073.51	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058411	4800.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058412	-683.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058413	4084.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058415	4078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058417	3539.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058420	-8231.64	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058421	-652.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058422	2343.54	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058423	4000.00	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058426	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058120	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058118	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058116	1951.32	Revenue	HESTIA HEALTHCARE LTD T/A THE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058429	3974.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058430	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058432	5226.75	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058121	2420.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058379	-591.80	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058380	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058381	-675.28	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058382	1691.04	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058385	2353.64	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058386	-643.64	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058387	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058388	-650.64	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058390	2424.80	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058393	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058395	1920.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Respite Care	18.11.2010	1900058397	960.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058399	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058400	-885.84	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058401	1838.20	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058402	-1193.16	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058403	1810.48	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058404	-568.08	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058405	1873.92	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058122	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058433	-2183.25	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058469	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203486	932.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058471	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058473	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058474	-550.64	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058475	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058476	-593.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058109	-882.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058477	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058478	-605.76	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058484	858.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058108	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058107	-706.52	Revenue	RESICARE HOMES LTD

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ADULT SOCIAL CARE	Home Care	18.11.2010	5100203767	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203765	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203567	-1235.25	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058485	-850.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058486	-1405.44	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900058487	1405.44	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058491	-627.21	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058467	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058434	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058438	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058441	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058444	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058446	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058448	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058449	-533.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058451	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058452	-611.84	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058453	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058455	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058457	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058459	-815.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058460	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058114	1524.00	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058462	6690.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900058463	1490.74	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900058464	-6690.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058465	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900058110	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057561	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057562	-664.04	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057558	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057555	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057563	1285.71	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057566	1449.66	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057567	-1449.66	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057568	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057552	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057549	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057546	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057544	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057543	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057541	2557.40	Revenue	THE OLD VILLAGE SCHOOL LTD

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ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057540	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057539	585.20	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057570	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057596	19679.40	Revenue	GRETTON HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057594	5700.76	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057590	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057588	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057586	4632.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057585	-763.00	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057584	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057582	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057580	2002.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057578	1827.12	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057576	2086.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057575	-883.04	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057574	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057573	-526.16	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057572	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057571	-519.40	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057506	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057505	-734.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057504	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057503	-643.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057502	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057501	-566.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057500	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057499	-566.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057498	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057497	-553.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057496	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057495	-526.64	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057494	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057493	-504.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057492	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	18.11.2010	5100199670	3211.48	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057507	-1022.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057537	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057531	720.00	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057530	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057529	-662.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057528	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057527	-633.52	Revenue	LILLIBET LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057526	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057525	-524.64	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057524	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057522	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057520	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057519	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Respite Care	18.11.2010	1900057518	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057517	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057515	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057512	-1811.94	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057597	-696.83	Revenue	GRETTON HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057666	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057665	-617.36	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057664	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057663	-521.16	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057662	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057660	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057658	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057657	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057656	-3953.28	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057655	3783.18	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057654	6698.85	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057653	-13997.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057652	1390.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057651	-3285.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057650	808.42	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057649	-1511.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057667	-657.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Agency Staff	18.11.2010	5100203156	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057693	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057692	-3087.91	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057691	6157.17	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057689	4511.40	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057687	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057686	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057684	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057682	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057680	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057678	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057675	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057673	-839.64	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057672	1920.00	Revenue	CLAREMONT HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057670	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057668	-727.57	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057618	-905.83	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057617	-1418.38	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057616	1561.77	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057615	3351.43	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057613	3127.36	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057611	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057610	-3978.56	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057609	14720.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057607	1920.12	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057605	5905.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057604	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057603	-2018.40	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057602	39846.96	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057601	-2018.40	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057600	47702.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057598	13911.30	Revenue	GRETTON HOMES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057619	2647.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057647	-722.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	18.11.2010	1900057639	985.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	18.11.2010	1900057637	920.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057636	-568.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057635	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057634	-568.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057633	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057632	-529.88	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057631	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057630	-519.68	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057629	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057627	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057625	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057623	2020.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057622	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057621	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057355	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057354	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057352	1960.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057350	2020.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057349	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057348	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057346	-803.11	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057345	-1091.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057344	1091.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057342	-1343.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057340	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057339	-785.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057338	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057337	-723.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057336	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057335	-687.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057358	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057383	11034.73	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057382	-841.60	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057381	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057380	-687.32	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057379	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057378	-2984.74	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057377	12014.15	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057374	-766.59	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057372	-906.08	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057371	1873.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057370	-933.96	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057369	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057367	-897.08	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057366	1828.24	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057363	-905.97	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057359	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057308	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057304	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057302	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057300	-1025.10	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057299	3011.66	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057298	-4048.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057297	7696.46	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057295	1680.56	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057291	-847.00	Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057290	1920.00	Revenue	MALLARDS RETIREMENT HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057288	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Respite Care	18.11.2010	1900042114	1305.89	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Respite Care	18.11.2010	1900042113	1371.18	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900014390	1938.56	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900014389	-7312.96	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900014388	-3126.45	Revenue	WATERLOO HOUSE CARE HOME LTD

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ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057311	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057334	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057333	-686.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057332	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057331	-637.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057330	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057329	-553.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057328	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057327	-521.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057326	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057324	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057322	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057321	-780.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057319	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057318	-717.68	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057317	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057314	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057384	-2566.39	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057455	-668.17	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057454	654.34	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057453	-1370.42	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057452	1737.62	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057449	727.41	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057448	-716.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057447	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057446	-660.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057445	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057444	-585.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057443	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057442	-562.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057441	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057440	-536.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057439	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057438	-504.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057456	-3068.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057490	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057488	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057486	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057485	-516.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057484	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057482	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057481	-511.44	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057480	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057477	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057474	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057471	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057468	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057465	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057462	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057459	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057457	662.03	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057408	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057406	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057403	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057400	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057398	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057396	-898.16	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057395	3721.77	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057394	-1181.79	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057393	4897.07	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057392	-3089.10	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057391	993.83	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057390	5819.25	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057389	2074.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057388	2074.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057386	-1695.34	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057385	7143.57	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057409	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057437	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057435	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057433	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057431	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057430	-761.34	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057428	1818.51	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057426	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057424	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057422	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057420	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057418	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057416	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057414	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057413	-582.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057412	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057410	1828.24	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Agency Staff	18.11.2010	5100203155	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057838	-808.76	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057837	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Equipment and Adaptions	18.11.2010	5100198862	158.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.11.2010	5100198862	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.11.2010	5100198862	41.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.11.2010	5100198862	71.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.11.2010	5100198862	46.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.11.2010	5100198862	67.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057836	-604.40	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057835	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057834	-588.36	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057833	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057832	-540.44	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057831	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Equipment and Adaptions	18.11.2010	5100198862	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.11.2010	5100198862	25.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057829	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Equipment and Adaptions	18.11.2010	5100198862	96.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057762	-913.91	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057766	-3972.33	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057752	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057754	-778.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057853	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057852	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057850	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057755	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057757	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057759	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057760	-594.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057761	913.91	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057849	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Equipment and Adaptions	18.11.2010	5100198862	385.29	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.11.2010	5100198862	36.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.11.2010	5100198862	80.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.11.2010	5100198862	319.41	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057846	-563.88	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057845	1828.24	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057843	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057841	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057839	2723.00	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057779	1873.92	Revenue	GB CARE LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057780	2409.33	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057781	-567.26	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Day Care	18.11.2010	5100203530	2651.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057810	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057807	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057782	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057784	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057804	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057801	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057798	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057796	-10062.73	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057795	10062.73	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057794	2298.23	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057793	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057786	1828.24	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057788	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057791	-512.08	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057790	1840.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057789	-961.60	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057767	-885.13	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057768	898.16	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057769	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057771	5719.16	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057774	1960.00	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057775	-870.64	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057826	-771.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057825	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057824	-670.44	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057823	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057821	-662.36	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057776	3199.42	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057777	-768.81	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057820	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057818	-595.04	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057778	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057817	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057815	-515.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057814	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057812	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057885	-665.76	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057884	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057699	1873.92	Revenue	SHARNBROOK LODGE

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ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057882	-616.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057880	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057879	-582.24	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057697	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057695	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057878	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057723	2340.00	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203438	2640.70	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057724	-663.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057726	2602.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203435	616.90	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203428	587.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	18.11.2010	5100203426	11303.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057694	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057897	-516.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057876	-514.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057875	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057873	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057708	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057707	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057890	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057892	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057710	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057712	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057714	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057715	-571.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057894	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057716	4042.02	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057717	900.66	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057896	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057718	-913.91	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057720	2482.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057705	3737.52	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057888	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057704	-1711.09	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057703	2148.11	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057702	-748.60	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057886	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057701	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057727	-930.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057745	-549.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057743	1951.32	Revenue	BEAUMONT PARK LTD

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ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057742	-549.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057859	-3982.95	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057898	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	18.11.2010	1900057860	1622.34	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Agency Staff	18.11.2010	5100203152	992.19	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057741	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057862	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057863	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Agency Staff	18.11.2010	5100203154	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057867	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057738	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057872	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057728	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057751	-613.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.11.2010	1900057855	914.12	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057731	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057750	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057735	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057870	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	18.11.2010	1900057747	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	18.11.2010	1900057748	-552.04	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	22.11.2010	5100162895	-11850.00	Revenue	THE PRIORY GRANGE ST NEOTS
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205771	2112.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205772	1301.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205250	553.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205774	663.82	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	23.11.2010	5100203781	701.88	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205248	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205246	621.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205242	1064.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205792	1410.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205439	2288.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205241	994.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205356	527.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205240	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205437	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205503	1338.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205462	801.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205463	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205257	943.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205471	698.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205497	858.44	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205474	1534.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205496	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205495	846.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205475	1118.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205493	728.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205478	554.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205480	1774.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205492	2236.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205491	1450.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205486	1297.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205481	698.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205482	1881.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205484	769.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205254	1159.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205274	2420.11	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205442	931.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205444	541.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205448	665.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205449	931.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205454	944.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205271	962.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205459	1100.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205255	528.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205256	840.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205270	789.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205268	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205265	1611.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205264	1101.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205263	1098.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205259	1928.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205461	553.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205436	581.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205337	1722.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205309	1330.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205308	720.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205307	1742.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	23.11.2010	5100203799	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	23.11.2010	5100203770	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205301	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	23.11.2010	5100202134	4089.96	Revenue	SAFFORD'S COACHES
ADULT SOCIAL CARE	Day Care	23.11.2010	5100203776	1407.51	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.11.2010	5100203776	2895.34	Revenue	NORWOOD SERVICES LTD

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ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205373	3000.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205293	682.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205377	563.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	23.11.2010	5100203791	1327.20	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	23.11.2010	5100203790	1061.76	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	23.11.2010	5100203773	517.25	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205380	506.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205310	1093.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205322	1156.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205321	1156.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205319	738.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	23.11.2010	5100203772	2748.24	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	23.11.2010	5100203771	1859.00	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	23.11.2010	5100201275	2715.39	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205324	1703.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205326	1083.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205327	550.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205361	1831.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205363	2675.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205328	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205365	3260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205367	1458.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205314	1281.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205329	591.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205331	882.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205382	929.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205403	2424.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205406	506.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205408	1000.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205412	855.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205414	1280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205418	1238.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205802	726.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205422	685.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205280	717.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205352	1104.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205423	1338.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205424	590.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205427	1230.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205428	516.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205431	1041.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205432	772.36	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205433	1489.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205400	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205385	865.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205386	657.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205387	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205388	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205389	1117.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	23.11.2010	5100203774	520.35	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205390	990.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205392	1478.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205396	606.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205398	943.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205345	1338.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205286	778.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100204395	605.62	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205283	974.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205346	1470.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205282	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205399	1500.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205731	861.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205629	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205734	1900.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204070	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204071	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204202	1282.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204198	1275.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204197	571.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	23.11.2010	5100200635	755.52	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204186	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	23.11.2010	5100203528	885.50	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Professional Services - Other	23.11.2010	5100202621	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205717	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205719	666.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205721	592.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205722	656.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204564	1277.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	23.11.2010	5100203779	7579.89	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204565	472.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204220	1286.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205729	894.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205631	666.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205630	625.72	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204208	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204075	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205555	652.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205560	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205568	834.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204168	1088.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205593	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204124	1002.03	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204125	1282.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204126	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205221	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205746	853.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	23.11.2010	1900058519	1811.36	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205231	1119.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205614	1452.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204081	1105.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205611	645.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204085	1218.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204073	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204087	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205603	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204094	718.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204098	1218.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205600	1774.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205598	552.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204120	1164.06	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205715	1045.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205532	856.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205533	962.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205535	1353.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205540	569.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205542	560.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205543	590.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205544	1494.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	23.11.2010	5100203798	1457.70	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205553	625.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204061	1257.81	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205761	832.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204063	1218.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204062	1218.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205237	500.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	23.11.2010	5100201466	2852.85	Revenue	CENTRAL BEDS CARS LTD

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ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	23.11.2010	5100203789	780.00	Revenue	MAURICE'S PRIVATE HIRE
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205511	1360.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205521	730.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205660	784.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204240	926.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204237	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205238	1435.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205528	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204241	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205226	1083.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205225	1179.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205228	1692.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205529	838.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205759	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205697	976.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205698	1776.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204346	978.36	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	23.11.2010	5100201455	1457.82	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205688	577.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205635	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205643	1276.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205633	994.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205647	1570.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204295	747.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205753	950.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205222	1313.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204066	1218.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204068	1109.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.11.2010	5100204069	1218.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205651	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205675	1012.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205671	830.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	23.11.2010	5100205661	789.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206788	540.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206594	658.80	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206791	4567.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206798	8190.00	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206790	1174.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206787	1330.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206786	507.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206784	701.88	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206792	1470.00	Revenue	APT CARE LTD

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ADULT SOCIAL CARE	Home Care	25.11.2010	5100200820	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Supported and Other Accommodation	25.11.2010	5100206795	6261.58	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206782	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206762	658.80	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206690	804.93	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206695	917.85	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206690	2909.29	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206690	7344.11	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206680	4375.50	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206680	804.50	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206680	16608.37	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206695	5088.38	Revenue	GP HOMECARE LTD
ADULT SOCIAL CARE	BUPA Residential	25.11.2010	5100206574	75398.57	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	25.11.2010	5100202023	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.11.2010	5100202023	92.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.11.2010	5100202023	35.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.11.2010	5100202023	106.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.11.2010	5100202023	102.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.11.2010	5100202023	84.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.11.2010	5100202023	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.11.2010	5100202023	25.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.11.2010	5100202023	55.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.11.2010	5100202023	31.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.11.2010	5100202023	36.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.11.2010	5100202023	65.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	25.11.2010	5100202023	48.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206765	749.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206764	1862.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206781	1148.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206780	1442.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206779	749.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206644	1026.95	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206649	3393.95	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206652	14192.31	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206652	147.59	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206660	190.41	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206774	588.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206660	313.47	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206664	2001.17	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206772	931.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206769	630.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206670	2736.26	Revenue	MEDICO NURSING AND HOMECARE LT

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ADULT SOCIAL CARE	BUPA Residential	25.11.2010	5100206574	59764.75	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206766	606.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	25.11.2010	5100206995	4566.51	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206714	630.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206642	840.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206632	574.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206617	1568.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206579	926.28	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	25.11.2010	5100206760	4509.24	Revenue	ROUNDSTONE CARE
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206800	4447.04	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206800	2095.00	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206800	3370.14	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206799	1993.61	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Social Services Direct Payments	25.11.2010	5100206438	3202.50	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Catering Supplies	25.11.2010	5100206081	9.86	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Catering Supplies	25.11.2010	5100206081	500.22	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206693	839.13	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Other Local Authorities	25.11.2010	5100198342	130751.86	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	BUPA Residential	25.11.2010	5100206574	55956.85	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206743	2494.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206740	2086.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	BUPA Residential	25.11.2010	5100206574	64184.21	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206727	509.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	25.11.2010	5100206723	1676.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	25.11.2010	5100206430	656.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	BUPA Residential	25.11.2010	5100206574	55184.35	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	25.11.2010	5100206574	75825.10	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	25.11.2010	5100206574	56821.29	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Agency Staff	25.11.2010	5100206429	609.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	BUPA Residential	25.11.2010	5100206574	85316.84	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Daycare	25.11.2010	5100206574	5673.07	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Agency Staff	25.11.2010	5100206425	609.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.11.2010	5100206423	812.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	30.11.2010	5100204924	1143.33	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	30.11.2010	5100204924	297.16	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	30.11.2010	5100204924	789.43	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Agency Staff	30.11.2010	5100207456	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.11.2010	5100207440	946.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.11.2010	5100207425	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.11.2010	5100207396	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Taxi	30.11.2010	5100207045	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208054	598.08	Revenue	PRIME CARE SUPPORT LTD

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ADULT SOCIAL CARE	Social Services Direct Payments	30.11.2010	5100207739	762.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	30.11.2010	5100203797	768.72	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208053	1003.80	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208052	500.92	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208046	1778.04	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208122	720.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Other Social Services Payments	30.11.2010	5100182180	1626.40	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	30.11.2010	5100206794	3439.89	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208113	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208129	890.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208142	4174.38	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208143	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208144	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208037	673.32	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	30.11.2010	5100207037	617.10	Revenue	EUROPA NATIONWIDE TECHNICAL SE
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208032	602.82	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208021	687.96	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Other Social Services Payments	30.11.2010	5100179886	1626.40	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208015	1229.76	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208006	526.32	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Day Care	30.11.2010	5100207090	3097.64	Revenue	LONDON BOROUGH OF MERTON
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208003	553.35	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	30.11.2010	5100207038	1454.66	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	30.11.2010	5100204924	767.25	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Home Care	30.11.2010	5100163264	536.00	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Respite Care	30.11.2010	5100207990	4201.71	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208071	798.00	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Respite Care	30.11.2010	5100207228	4341.77	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208001	643.79	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208069	1509.60	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208068	1284.54	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Respite Care	30.11.2010	5100207226	4201.71	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Other Social Services Payments	30.11.2010	5100193967	1626.40	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208067	610.32	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Catering Supplies	30.11.2010	5100207113	1105.20	Revenue	BW FOODS LTD T/A WILTSHIRE FAR
ADULT SOCIAL CARE	Water Services	30.11.2010	5100207628	604.59	Revenue	ANGLIAN WATER
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208066	1716.54	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208061	2007.60	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208107	520.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	30.11.2010	5100208116	2800.00	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	30.11.2010	5100208057	721.14	Revenue	PRIME CARE SUPPORT LTD
BUSINESS AND PERFORMANCE	Catering Supplies	02.11.2010	5100171019	73.12	Revenue	BEDFORD BOROUGH COUNCIL

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BUSINESS AND PERFORMANCE	Training	02.11.2010	5100197457	750.00	Revenue	IMPACT HEALTH & SOCIAL CARE TR
BUSINESS AND PERFORMANCE	Catering Supplies	02.11.2010	5100171019	149.15	Revenue	BEDFORD BOROUGH COUNCIL
BUSINESS AND PERFORMANCE	Agency Staff	02.11.2010	5100197125	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	09.11.2010	5100198680	7800.00	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	09.11.2010	5100198680	566.89	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	09.11.2010	5100193315	1143.00	Revenue	PINEAPPLE CONTRACTS
BUSINESS AND PERFORMANCE	Training	09.11.2010	5100198639	482.00	Revenue	SYED & QUINN LTD
BUSINESS AND PERFORMANCE	Agency Staff	09.11.2010	5100199941	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	09.11.2010	5100199918	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Cleaning and Domestic Supplies	09.11.2010	5100143859	4.20	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Cleaning and Domestic Supplies	09.11.2010	5100143859	24.00	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Cleaning and Domestic Supplies	09.11.2010	5100143859	4.20	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Agency Staff	09.11.2010	5100200139	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Cleaning and Domestic Supplies	09.11.2010	5100143859	4.50	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Catering Supplies	09.11.2010	5100143859	18.45	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Cleaning and Domestic Supplies	09.11.2010	5100143859	38.25	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Cleaning and Domestic Supplies	09.11.2010	5100143859	29.90	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Agency Staff	11.11.2010	5100197066	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	11.11.2010	5100200966	-430.68	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	16.11.2010	5100201591	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	16.11.2010	5100201548	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	16.11.2010	5100201590	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	16.11.2010	5100198644	183.80	Revenue	TSA TRAINING AND ACCESS CONSUL
BUSINESS AND PERFORMANCE	Training	16.11.2010	5100198644	2500.00	Revenue	TSA TRAINING AND ACCESS CONSUL
BUSINESS AND PERFORMANCE	Training	18.11.2010	5100198910	720.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Training	18.11.2010	5100198908	1440.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Other Local Authorities	18.11.2010	5100197483	20515.25	Revenue	BEDFORD BOROUGH COUNCIL
BUSINESS AND PERFORMANCE	Training	23.11.2010	5100202725	500.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Agency Staff	23.11.2010	5100204563	538.72	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Private Contractors	23.11.2010	5100204824	441.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Private Contractors	23.11.2010	5100204821	466.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Training	23.11.2010	5100202725	382.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Training	23.11.2010	5100202725	500.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Training	23.11.2010	5100203955	675.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Agency Staff	23.11.2010	5100204078	436.80	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	23.11.2010	5100204127	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	23.11.2010	5100202729	1904.00	Revenue	MAGGIE WHYMARK LTD
BUSINESS AND PERFORMANCE	Agency Staff	23.11.2010	5100204121	513.24	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	23.11.2010	5100204375	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	23.11.2010	5100204184	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	23.11.2010	5100204182	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	30.11.2010	5100207052	16800.00	Revenue	M BETTS T/A MJB TRAINING

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BUSINESS AND PERFORMANCE	Agency Staff	30.11.2010	5100207369	529.66	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	30.11.2010	5100207385	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	30.11.2010	5100207381	-430.68	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	01.11.2010	5100197911	-2597.66	Revenue	EXPOTEL
COMMISSIONING	Other Social Services Payments	01.11.2010	5100170018	2597.66	Revenue	EXPOTEL
COMMISSIONING	Other Social Services Payments	01.11.2010	5100197912	-1298.83	Revenue	EXPOTEL
COMMISSIONING	Other Social Services Payments	01.11.2010	5100162616	1298.83	Revenue	EXPOTEL
COMMISSIONING	Social Services Direct Payments	02.11.2010	5100197350	1114.29	Revenue	PERSONAL PAYMENT
COMMISSIONING	Training	02.11.2010	5100197038	1635.20	Revenue	MS CHARLOTTE JANE MORSE
COMMISSIONING	Other Social Services Payments	02.11.2010	5100197977	1452.55	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Other Social Services Payments	02.11.2010	5100197942	1524.60	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Residential Care Home Placements	02.11.2010	5100191862	620.00	Revenue	PETERHOUSE
COMMISSIONING	Catering Supplies	02.11.2010	5100171019	3.44	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Furniture Equipment and Materials	02.11.2010	5100196834	1444.30	Revenue	POSTURITE (UK) LTD
COMMISSIONING	Residential Care Home Placements	02.11.2010	5100191877	620.00	Revenue	PETERHOUSE
COMMISSIONING	Agency Staff	02.11.2010	5100197080	580.73	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	02.11.2010	5100197476	4490.00	Revenue	IMPACT MH
COMMISSIONING	Agency Staff	02.11.2010	5100197144	1751.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	02.11.2010	5100198204	7124.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Other Social Services Payments	02.11.2010	5100197981	695.50	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Agency Staff	02.11.2010	5100197145	1313.25	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	02.11.2010	5100197986	928.50	Revenue	SAGECARE LTD (FACTORED)
COMMISSIONING	Other Social Services Payments	02.11.2010	5100197951	521.00	Revenue	SAGECARE LTD (FACTORED)
COMMISSIONING	Other Social Services Payments	02.11.2010	5100197359	78000.00	Revenue	ADDACTION
COMMISSIONING	Other Social Services Payments	02.11.2010	5100197358	121250.00	Revenue	ADDACTION
COMMISSIONING	Other Social Services Payments	02.11.2010	5100197917	1298.83	Revenue	EXPOTEL
COMMISSIONING	Other Social Services Payments	02.11.2010	5100197916	2597.66	Revenue	EXPOTEL
COMMISSIONING	Other Social Services Payments	02.11.2010	5100197632	571325.00	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	02.11.2010	5100198330	1330.50	Revenue	THE STROKE ASSOCIATION
COMMISSIONING	Other Social Services Payments	02.11.2010	5100197982	1001.20	Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Other Social Services Payments	02.11.2010	5100197587	4525.80	Revenue	ERMINE CARE LTD
COMMISSIONING	Staff Related Costs (Non Payroll)	02.11.2010	5100194189	93.75	Revenue	RSP RAIL TRAVEL ACCOUNT
COMMISSIONING	Other Social Services Payments	02.11.2010	5100198332	22500.00	Revenue	THE STROKE ASSOCIATION
COMMISSIONING	Other Social Services Payments	04.11.2010	5100198606	228643.50	Revenue	WESTMINSTER DRUG PROJECT LTD
COMMISSIONING	Private Contractors	04.11.2010	5100198563	-124286.60	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Private Contractors	04.11.2010	5100198565	1012.50	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Private Contractors	04.11.2010	5100198555	274976.41	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Private Contractors	04.11.2010	5100198567	-438.64	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Other Social Services Payments	04.11.2010	5100198693	9681.29	Revenue	ST MARK'S CLUBHOUSE
COMMISSIONING	Grants/Subscriptions/Contributions given	04.11.2010	5100198683	5278.50	Revenue	BEDFORD & DISTRICT CEREBAL PAL
COMMISSIONING	Other Social Services Payments	04.11.2010	5100198691	15653.00	Revenue	MIND
COMMISSIONING	Professional Services - Other	04.11.2010	5100198404	20440.84	Revenue	CAN

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COMMISSIONING	Other Social Services Payments	09.11.2010	5100198696	467.99	Revenue	KEECH HOSPICE CARE
COMMISSIONING	Home Care	09.11.2010	5100199624	4697.33	Revenue	DIMENSIONS (ADP) LTD
COMMISSIONING	Other Social Services Payments	09.11.2010	5100199681	4000.00	Revenue	WESTMINSTER DRUG PROJECT LTD
COMMISSIONING	Agency Staff	09.11.2010	5100199893	576.72	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	09.11.2010	5100198203	11778.90	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Agency Staff	09.11.2010	5100199956	1751.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	09.11.2010	5100199638	5731.90	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Training	09.11.2010	5100198967	571.20	Revenue	MS CHARLOTTE JANE MORSE
COMMISSIONING	Residential Care Home Placements	11.11.2010	5100201232	2573.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Other Social Services Payments	11.11.2010	5100199874	715.00	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Other Social Services Payments	11.11.2010	5100198312	900.30	Revenue	SAGECARE LTD (FACTORED)
COMMISSIONING	Transport & Meals (Social Services Care)	16.11.2010	5100201966	831.25	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	16.11.2010	5100201827	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	16.11.2010	5100201599	1751.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	16.11.2010	5100201953	867.65	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	16.11.2010	5100201948	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	16.11.2010	5100201954	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	16.11.2010	5100201941	813.05	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	16.11.2010	5100201872	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	16.11.2010	5100201883	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Social Services Direct Payments	16.11.2010	5100201525	572.06	Revenue	PERSONAL PAYMENT
COMMISSIONING	Agency Staff	16.11.2010	5100201533	580.73	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Transport & Meals (Social Services Care)	16.11.2010	5100201913	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Catering Supplies	16.11.2010	5100199738	13127.46	Revenue	APETITO LTD
COMMISSIONING	Day Care	16.11.2010	5100201379	-598.38	Revenue	ELITE DAY SERVICES
COMMISSIONING	Day Care	16.11.2010	5100201389	598.38	Revenue	ELITE DAY SERVICES
COMMISSIONING	Day Care	16.11.2010	5100201398	598.38	Revenue	ELITE DAY SERVICES
COMMISSIONING	Residential Care Home Placements	18.11.2010	5100203571	57268.77	Revenue	MACINTYRE CARE
COMMISSIONING	Day Care	18.11.2010	5100201301	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Residential Care Home Placements	18.11.2010	1900058080	5241.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	18.11.2010	1900057592	6607.04	Revenue	H F TRUST LTD
COMMISSIONING	Residential Care Home Placements	18.11.2010	1900058699	5441.12	Revenue	NORTHAM LODGE
COMMISSIONING	Other Social Services Payments	18.11.2010	5100199730	7500.00	Revenue	BEDS BODY POSITIVE
COMMISSIONING	Residential Care Home Placements	18.11.2010	5100203516	5547.00	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Residential Care Home Placements	18.11.2010	1900058112	10230.00	Revenue	CARE PRINCIPLES LTD
COMMISSIONING	Other Social Services Payments	18.11.2010	5100202749	27374.00	Revenue	RETHINK SEVERE MENTAL ILLNESS
COMMISSIONING	Residential Care Home Placements	18.11.2010	5100203590	620.00	Revenue	PETERHOUSE
COMMISSIONING	Residential Care Home Placements	18.11.2010	1900058525	7001.92	Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	18.11.2010	1900058581	7005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Residential Care Home Placements	18.11.2010	1900058041	5137.64	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	18.11.2010	1900058035	2047.88	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	18.11.2010	1900058579	7400.00	Revenue	MSAADA GROUP

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COMMISSIONING	Residential Care Home Placements	18.11.2010	1900058221	7979.40	Revenue	ERMINE CARE LTD
COMMISSIONING	Residential Care Home Placements	23.11.2010	5100203593	569.21	Revenue	PETERHOUSE
COMMISSIONING	Professional Services - Consultancy	23.11.2010	5100203946	13908.00	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Other Social Services Payments	23.11.2010	5100202028	633.60	Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Respite Care	23.11.2010	5100203592	1339.52	Revenue	PETERHOUSE
COMMISSIONING	Professional Services - Consultancy	23.11.2010	5100203946	392.40	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Respite Care	23.11.2010	5100203794	580.00	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Other Social Services Payments	23.11.2010	5100202029	646.80	Revenue	PRIME CARE SUPPORT LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	23.11.2010	5100204865	24343.75	Revenue	CARERS IN BEDFORDSHIRE
COMMISSIONING	Agency Staff	23.11.2010	5100204107	548.69	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	23.11.2010	5100204205	1751.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	23.11.2010	5100204863	1194.10	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Residential Care Home Placements	25.11.2010	5100206622	3072.18	Revenue	MILTON HOUSE
COMMISSIONING	Social Services Direct Payments	25.11.2010	5100206436	700.00	Revenue	PERSONAL PAYMENT
COMMISSIONING	Residential Care Home Placements	25.11.2010	5100203575	8897.10	Revenue	TRACS LTD
COMMISSIONING	Social Services Direct Payments	25.11.2010	5100206435	1782.14	Revenue	PERSONAL PAYMENT
COMMISSIONING	Professional Services - Other	25.11.2010	5100206055	11400.00	Revenue	PENNA PLC
COMMISSIONING	Residential Care Home Placements	25.11.2010	5100194447	10400.40	Revenue	TRACS LTD
COMMISSIONING	Transport & Meals (Social Services Care)	30.11.2010	5100198097	760.00	Revenue	BRCC SERVICES LIMITED
COMMISSIONING	Grants/Subscriptions/Contributions given	30.11.2010	5100207814	54591.00	Revenue	RETHINK SEVERE MENTAL ILLNESS
COMMISSIONING	Transport & Meals (Social Services Care)	30.11.2010	5100186057	2150.00	Revenue	MOON WATCHER MEDIA
COMMISSIONING	Home Care	30.11.2010	5100208145	4697.33	Revenue	DIMENSIONS (ADP) LTD
COMMISSIONING	Other Social Services Payments	30.11.2010	5100208039	63979.03	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	30.11.2010	5100208039	5035.93	Revenue	CHOICE SUPPORT
COMMISSIONING	Other Social Services Payments	30.11.2010	5100208045	34082.14	Revenue	CHOICE SUPPORT
COMMISSIONING	Transport & Meals (Social Services Care)	30.11.2010	5100195173	7000.00	Revenue	VOLUNTARY ACTION LUTON
COMMISSIONING	Social Services Direct Payments	30.11.2010	5100207723	720.00	Revenue	PERSONAL PAYMENT
COMMISSIONING	Transport & Meals (Social Services Care)	30.11.2010	5100195172	7000.00	Revenue	VOLUNTARY ACTION LUTON
COMMISSIONING	Transport & Meals (Social Services Care)	30.11.2010	5100196294	7000.00	Revenue	VOLUNTARY ACTION LUTON
COMMISSIONING	Agency Staff	30.11.2010	5100207398	1751.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Computer Costs Hardware Purchases	02.11.2010	5100197499	789.00	Capital	N R & P BRIGHTMAN
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	02.11.2010	5100197547	49533.62	Capital	ROK
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	04.11.2010	5100198573	625.00	Capital	ARAGON HOUSING ASSOCIATION
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	04.11.2010	5100198571	985.00	Capital	ARAGON HOUSING ASSOCIATION
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	04.11.2010	5100198092	9963.00	Capital	SPS DOORGUARD LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	04.11.2010	5100196773	35453.11	Capital	BREYER GROUP PLC
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	09.11.2010	5100198093	1000.00	Capital	ACE FENCING
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	16.11.2010	5100201016	74200.52	Capital	VCLUK LTD T/A CRISPIN & BORST B
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	18.11.2010	5100202896	7127.85	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	18.11.2010	5100202898	-7127.85	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	18.11.2010	5100199757	22849.36	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	18.11.2010	5100198347	9921.91	Capital	SBP LTD T/A WREKIN WINDOWS

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DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Computer Costs Hardware Purchases	18.11.2010	5100197486	39.00	Capital	BEDFORD BOROUGH COUNCIL
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Computer Costs Hardware Purchases	18.11.2010	5100197486	489.34	Capital	BEDFORD BOROUGH COUNCIL
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Computer Costs Hardware Purchases	18.11.2010	5100197486	3465.00	Capital	BEDFORD BOROUGH COUNCIL
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Day to Day Repairs - All Areas	23.11.2010	5100199758	580.00	Capital	BEARINGS SCAFFOLD SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	23.11.2010	5100200931	5131.86	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Gas Central Heating Maintenance	23.11.2010	5100199760	60408.99	Capital	WHELDON CONTRACT & SERVICES LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	30.11.2010	5100202066	1800.80	Capital	BEARINGS STRUCTURAL REPAIRS LT
HOUSING MANAGEMENT (GF)	Water Services	01.11.2010	5100198155	-2349.99	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	01.11.2010	5100198152	-3438.56	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Agency Staff	02.11.2010	5100197064	478.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	04.11.2010	5100199269	28644.82	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Water Services	04.11.2010	5100168282	6429.69	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	04.11.2010	5100199434	604.38	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	04.11.2010	5100199428	1120.28	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	04.11.2010	5100165472	-5256.31	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	09.11.2010	5100196702	2349.99	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	09.11.2010	5100196701	3438.56	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	09.11.2010	5100199430	-604.38	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	09.11.2010	5100199426	-1120.28	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	09.11.2010	5100170944	-6429.69	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	11.11.2010	5100200961	799.60	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	11.11.2010	5100200962	1063.60	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Agency Staff	11.11.2010	5100085666	1219.13	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	11.11.2010	5100089571	1219.13	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Water Services	11.11.2010	5100200989	771.76	Revenue	ADSM PLC
HOUSING MANAGEMENT (GF)	Water Services	11.11.2010	5100200989	771.75	Revenue	ADSM PLC
HOUSING MANAGEMENT (GF)	Agency Staff	16.11.2010	5100201544	1254.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	16.11.2010	5100201979	1206.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	16.11.2010	5100201412	501.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	16.11.2010	5100201413	456.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	16.11.2010	5100202292	28644.82	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	18.11.2010	5100197852	550.00	Revenue	DAWKINS CONSTRUCTION GROUP
HOUSING MANAGEMENT (GF)	Conference Expenses	18.11.2010	5100202913	4582.50	Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	18.11.2010	5100203430	1148.00	Revenue	BEDS POLICE PARTNERSHIP TRUST
HOUSING MANAGEMENT (GF)	Agency Staff	23.11.2010	5100204566	1611.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	23.11.2010	5100204112	1237.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	23.11.2010	5100204800	780.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Agency Staff	23.11.2010	5100204562	1737.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Water Services	23.11.2010	5100204890	755.65	Revenue	ADSM PLC
HOUSING MANAGEMENT (GF)	Water Services	23.11.2010	5100204890	755.65	Revenue	ADSM PLC
HOUSING MANAGEMENT (GF)	Agency Staff	23.11.2010	5100204561	1656.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Water Services	25.11.2010	5100202370	-1120.28	Revenue	VEOLIA WATER THREE VALLEYS

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HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	25.11.2010	5100205976	1479.00	Revenue	EAGLE GRAPHICS (PRINTERS) LTD
HOUSING MANAGEMENT (GF)	Other Local Authorities	30.11.2010	5100208201	240218.75	Revenue	BEDFORD BOROUGH COUNCIL
HOUSING MANAGEMENT (GF)	Agency Staff	30.11.2010	5100207368	1377.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Local Authorities	30.11.2010	5100208199	240218.75	Revenue	BEDFORD BOROUGH COUNCIL
HOUSING MANAGEMENT (GF)	Mouchel use only - Responsive R&M	30.11.2010	5100207850	1649.78	Revenue	BEDFORD BOROUGH COUNCIL
HOUSING MANAGEMENT (GF)	Other Local Authorities	30.11.2010	5100208200	240218.75	Revenue	BEDFORD BOROUGH COUNCIL
HOUSING SERVICES (HRA)	Agency Staff	02.11.2010	5100159229	707.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	02.11.2010	5100159378	504.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	02.11.2010	5100159384	1152.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	02.11.2010	5100197154	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	02.11.2010	5100197234	1224.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	02.11.2010	5100197159	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	02.11.2010	5100159310	840.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Training	02.11.2010	5100197497	795.00	Revenue	EQUALITY ACADEMY
HOUSING SERVICES (HRA)	Staff Advertising	02.11.2010	5100197694	495.00	Revenue	TRIBAL RESOURCING
HOUSING SERVICES (HRA)	Agency Staff	02.11.2010	5100197094	2088.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	02.11.2010	5100197114	436.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	02.11.2010	5100197385	16023.43	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Agency Staff	02.11.2010	5100197122	872.46	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	02.11.2010	5100197147	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	02.11.2010	5100197150	1113.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	02.11.2010	5100197069	1061.10	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	02.11.2010	5100159442	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Private Contractors	02.11.2010	5100188493	1050.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	02.11.2010	5100197077	1021.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	02.11.2010	5100197392	868122.00	Revenue	COMMUNITIES & LOCAL GOVERNMENT
HOUSING SERVICES (HRA)	Agency Staff	02.11.2010	5100159441	1620.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	02.11.2010	5100197082	937.83	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Other Local Authority Waste Contracts	02.11.2010	5100197991	531.00	Revenue	TOC RECYLCING
HOUSING SERVICES (HRA)	Agency Staff	02.11.2010	5100159439	1680.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	02.11.2010	5100159407	872.46	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	02.11.2010	5100197153	2400.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	02.11.2010	5100193323	1600.00	Revenue	GREEN LIGHT HEALTH & SAFETY CO
HOUSING SERVICES (HRA)	HRA - External Decorations	02.11.2010	5100196189	4004.35	Revenue	QUILL CONSTRUCTION LIMITED
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	04.11.2010	5100198802	1519.62	Revenue	PITNEY BOWES MANAGEMENT SERVIC
HOUSING SERVICES (HRA)	Agency Staff	04.11.2010	5100199311	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.11.2010	5100199333	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.11.2010	5100199334	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.11.2010	5100199335	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.11.2010	5100199336	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.11.2010	5100199337	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.11.2010	5100199306	1050.45	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Agency Staff	04.11.2010	5100199338	2088.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.11.2010	5100199340	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.11.2010	5100199358	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.11.2010	5100199350	1232.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.11.2010	5100199349	1232.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.11.2010	5100199348	1440.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.11.2010	5100199345	1232.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.11.2010	5100199344	2088.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.11.2010	5100199343	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.11.2010	5100199342	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.11.2010	5100199341	2088.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	09.11.2010	5100143859	67.85	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	09.11.2010	5100200079	1440.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.11.2010	5100200042	1232.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	09.11.2010	5100187960	5.85	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	09.11.2010	5100199966	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.11.2010	5100199973	1113.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.11.2010	5100199967	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.11.2010	5100199976	2088.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.11.2010	5100199974	436.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.11.2010	5100199897	897.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.11.2010	5100199891	1620.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.11.2010	5100199888	937.83	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - External Decorations	09.11.2010	5100196187	2911.89	Revenue	QUILL CONSTRUCTION LIMITED
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	09.11.2010	5100143859	67.85	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	09.11.2010	5100200123	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Catering Supplies	09.11.2010	5100143859	9.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	09.11.2010	5100143859	2.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	09.11.2010	5100143859	8.80	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	09.11.2010	5100187960	67.85	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	09.11.2010	5100143859	68.76	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	09.11.2010	5100143859	113.24	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	09.11.2010	5100143859	273.14	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	09.11.2010	5100143859	6.30	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Catering Supplies	09.11.2010	5100143859	9.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	09.11.2010	5100187960	5.85	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	09.11.2010	5100187960	5.45	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	09.11.2010	5100187960	16.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	09.11.2010	5100187960	11.60	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	09.11.2010	5100187960	7.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	09.11.2010	5100187960	4.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	09.11.2010	5100187960	5.00	Revenue	HERTS COUNTY SUPPLIES

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HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	09.11.2010	5100187960	78.75	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	09.11.2010	5100187960	22.75	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	09.11.2010	5100187960	819.78	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	09.11.2010	5100143859	57.61	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	09.11.2010	5100187960	4.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	09.11.2010	5100200083	872.46	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	09.11.2010	5100196195	16568.24	Revenue	QUALITY HEATING SERVICES LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	11.11.2010	5100200991	33693.91	Revenue	CLC CONTRACTORS LIMITED
HOUSING SERVICES (HRA)	Agency Staff	11.11.2010	5100200959	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	16.11.2010	5100201962	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	16.11.2010	5100201963	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	16.11.2010	5100201774	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	16.11.2010	5100201958	2700.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	16.11.2010	5100201956	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	16.11.2010	5100201949	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	16.11.2010	5100201944	593.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	16.11.2010	5100201943	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	16.11.2010	5100201937	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	16.11.2010	5100201537	1021.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	16.11.2010	5100201914	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	16.11.2010	5100201908	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	16.11.2010	5100201601	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	16.11.2010	5100201606	1099.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	16.11.2010	5100201613	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	16.11.2010	5100201619	891.23	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	16.11.2010	5100198937	6010.20	Revenue	OCEAN CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	16.11.2010	5100198884	209.53	Revenue	BANNER BUSINESS SUPPLIES LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	16.11.2010	5100198884	209.53	Revenue	BANNER BUSINESS SUPPLIES LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	16.11.2010	5100198884	172.39	Revenue	BANNER BUSINESS SUPPLIES LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	16.11.2010	5100198884	127.42	Revenue	BANNER BUSINESS SUPPLIES LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	18.11.2010	5100198824	1496.85	Revenue	A S T LIMITED
HOUSING SERVICES (HRA)	Gas Costs	18.11.2010	5100188183	-521.79	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	18.11.2010	5100188182	-631.08	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Conference Expenses	18.11.2010	5100202914	7637.50	Revenue	SETTLED HOUSING SOLUTIONS CONS
HOUSING SERVICES (HRA)	Gas Costs	18.11.2010	5100202770	509.59	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	18.11.2010	5100202771	545.19	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	23.11.2010	5100199708	450.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	23.11.2010	5100204496	-100000.00	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	23.11.2010	5100204495	160608.49	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	HRA - External Decorations	23.11.2010	5100204416	54101.17	Revenue	CLC CONTRACTORS LIMITED
HOUSING SERVICES (HRA)	Agency Staff	23.11.2010	5100204367	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	23.11.2010	5100204350	430.68	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Agency Staff	23.11.2010	5100204348	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	23.11.2010	5100204238	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	23.11.2010	5100204021	1975.48	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	23.11.2010	5100204021	162.44	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	23.11.2010	5100204014	1259.16	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	23.11.2010	5100204015	13033.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	23.11.2010	5100204200	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	23.11.2010	5100204189	1128.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	23.11.2010	5100204130	926.18	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	23.11.2010	5100204106	1021.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	23.11.2010	5100204097	436.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	25.11.2010	5100206869	3000.00	Revenue	EAGLE GRAPHICS (PRINTERS) LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	25.11.2010	5100206919	7667.93	Revenue	QUALITY HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Professional Services - Other	25.11.2010	5100202895	4693.00	Revenue	CARLISLE SECURITY
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	25.11.2010	5100199756	30607.61	Revenue	QUALITY HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	30.11.2010	5100207419	2700.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	30.11.2010	5100207374	1007.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	30.11.2010	5100207404	-457.26	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	30.11.2010	5100207403	-463.09	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Travel and Subsistence	30.11.2010		507.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	30.11.2010		544.38	Revenue	PERSONAL PAYMENT
COMMISSIONING	Travel and Subsistence	30.11.2010		667.95	Revenue	PERSONAL PAYMENT
COMMISSIONING	Travel and Subsistence	30.11.2010		673.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	30.11.2010		935.42	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Travel and Subsistence	30.11.2010		1589.94	Revenue	PERSONAL PAYMENT