

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

| Service division | Expenditure Category | Date | Transaction number | Net Amount | Capital or Revenue | Supplier name |
|-------------------|--|------------|--------------------|------------|--------------------|--------------------------------|
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100188050 | 8384.71 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187526 | -1171.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187527 | -1628.30 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100188014 | 1252.54 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187501 | 994.28 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100188049 | 562.25 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187533 | 1171.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Residential Care Home Placements | 05.10.2010 | 5100188171 | 3345.35 | Revenue | ORIONE CARE |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100187999 | 527.52 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Day Care | 05.10.2010 | 5100188175 | 3400.26 | Revenue | L'ARCHE LAMBETH COMMUNITY |
| ADULT SOCIAL CARE | Rents | 05.10.2010 | 5100186502 | 2688.91 | Revenue | ALDWYCK HOUSING GROUP LTD |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100187998 | 6494.68 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Residential Contributions | 05.10.2010 | 1900052741 | -744.68 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Other Local Authorities | 05.10.2010 | 5100187578 | 3031.25 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187237 | 1341.30 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Other Local Authority Waste Contracts | 05.10.2010 | 5100185058 | 529.26 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187194 | 1228.40 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Mouchel use only - Planned Servicing | 05.10.2010 | 5100187800 | 759.24 | Revenue | EUROPA NATIONWIDE TECHNICAL SE |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187195 | 1228.40 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100188173 | 670.08 | Revenue | ABACUS CARE (BHB) Ltd |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100188172 | 693.50 | Revenue | ABACUS CARE (BHB) Ltd |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187484 | -1585.45 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Electricity Costs | 05.10.2010 | 5100183930 | 717.89 | Revenue | NPOWER LTD |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100187990 | 3208.80 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 05.10.2010 | 1900052743 | -1436.47 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 05.10.2010 | 1900052745 | -8488.26 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 05.10.2010 | 1900052746 | 2064.59 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 05.10.2010 | 1900052747 | -10251.20 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 05.10.2010 | 1900052748 | 2540.48 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 05.10.2010 | 1900052749 | -13117.44 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Day Care | 05.10.2010 | 5100187643 | 2596.75 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Residential Contributions | 05.10.2010 | 1900052750 | 3112.76 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100187636 | 46727.00 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100187641 | 48884.97 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100187989 | 1572.48 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187483 | -1062.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187525 | 1628.30 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187524 | 1171.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100187997 | 34426.64 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Transport & Meals (Social Services Care) | 05.10.2010 | 5100187996 | 2315.04 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100187995 | 7086.30 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187481 | 1062.50 | Revenue | CARLISLE MANAGED SOLUTIONS |

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| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187480 | 1585.45 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Electricity Costs | 05.10.2010 | 5100183927 | -717.89 | Revenue | NPOWER LTD |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100187993 | 1085.45 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100187992 | 620.77 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 05.10.2010 | 5100187476 | 726.72 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 05.10.2010 | 5100187470 | 845.55 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100188073 | 1895.26 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187299 | 1171.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187438 | 1153.75 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187434 | 927.82 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100188072 | 720.64 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Grounds Maintenance Costs | 05.10.2010 | 5100187988 | 23.29 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187303 | 934.13 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100188071 | 1168.50 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187307 | 1143.13 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187406 | 1156.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Grounds Maintenance Costs | 05.10.2010 | 5100187988 | 104.18 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100188122 | 710.00 | Revenue | LILAC CARE |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100188119 | 607.90 | Revenue | LILAC CARE |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187308 | 1156.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187309 | 754.06 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187313 | 1143.75 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187319 | 1341.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187323 | 1167.72 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187326 | 1171.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Day Care | 05.10.2010 | 5100183425 | 2704.44 | Revenue | ELITE DAY SERVICES |
| ADULT SOCIAL CARE | Day Care | 05.10.2010 | 5100183423 | 2579.52 | Revenue | ELITE DAY SERVICES |
| ADULT SOCIAL CARE | Day Care | 05.10.2010 | 5100181677 | 1124.28 | Revenue | ELITE DAY SERVICES |
| ADULT SOCIAL CARE | Agency Staff | 05.10.2010 | 5100187344 | 609.38 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Grounds Maintenance Costs | 05.10.2010 | 5100187987 | 60.55 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Residential Care Home Placements | 05.10.2010 | 1900052740 | 1828.24 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 05.10.2010 | 1900052738 | 1828.24 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100186760 | 1392.86 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100186761 | 1950.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100186764 | 1392.86 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Residential Care Home Placements | 05.10.2010 | 1900052737 | 1828.24 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100186765 | -1392.86 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Day Care | 05.10.2010 | 5100181402 | 432.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Residential Contributions | 05.10.2010 | 1900052736 | -2111.46 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 05.10.2010 | 1900052735 | 8749.43 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 05.10.2010 | 1900052734 | 13117.44 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100188100 | 618.76 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |

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| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100188066 | 1463.53 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100187646 | 1017.36 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100188097 | 520.50 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 05.10.2010 | 1900052733 | 18739.46 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Grounds Maintenance Costs | 05.10.2010 | 5100187987 | 100.81 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100188105 | 626.50 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 05.10.2010 | 5100188095 | 578.25 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 07.10.2010 | 1900054260 | 25104.43 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188607 | 548.63 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188602 | 855.00 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 07.10.2010 | 1900054259 | 6019.91 | Revenue | VICTORIA COTTAGE UK LTD |
| ADULT SOCIAL CARE | Computer Costs Hardware Purchases | 07.10.2010 | 5100188357 | 1065.92 | Revenue | RICOH UK LTD |
| ADULT SOCIAL CARE | Day Care | 07.10.2010 | 5100188664 | 2121.28 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188670 | 936.75 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188739 | 58.50 | Revenue | CAREBANK LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188739 | 1910.94 | Revenue | CAREBANK LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188739 | 2382.79 | Revenue | CAREBANK LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188738 | 840.00 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188734 | 1598.00 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188731 | 520.13 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188666 | 550.75 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188655 | 641.25 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188647 | 1705.02 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 07.10.2010 | 1900054254 | -924.95 | Revenue | PROSPECTS |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188635 | 2123.25 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188634 | 1942.27 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188610 | 2025.50 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188616 | 533.00 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 07.10.2010 | 1900054258 | 10673.39 | Revenue | VICTORIA COTTAGE UK LTD |
| ADULT SOCIAL CARE | Residential Contributions | 07.10.2010 | 1900054257 | -768.95 | Revenue | ARAN CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 07.10.2010 | 1900054256 | 14688.44 | Revenue | ARAN CARE |
| ADULT SOCIAL CARE | Residential Contributions | 07.10.2010 | 1900054245 | -748.15 | Revenue | COMMUNITY CARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 07.10.2010 | 1900054246 | 15096.77 | Revenue | COMMUNITY CARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 07.10.2010 | 1900054247 | -924.95 | Revenue | COMMUNITY CARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 07.10.2010 | 1900054250 | 23000.90 | Revenue | COMMUNITY CARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 07.10.2010 | 1900054251 | 22508.59 | Revenue | COMMUNITY CARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 07.10.2010 | 1900054252 | -924.95 | Revenue | COMMUNITY CARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 07.10.2010 | 1900054253 | 16501.03 | Revenue | PROSPECTS |
| ADULT SOCIAL CARE | Residential Care Home Placements | 07.10.2010 | 1900054255 | 12300.60 | Revenue | SCOPE |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.10.2010 | 5100188944 | 1124.99 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Other Social Services Payments | 07.10.2010 | 5100179884 | 819.14 | Revenue | BEDFORD PRIMARY CARE TRUST |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188739 | 3296.10 | Revenue | CAREBANK LTD |

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| ADULT SOCIAL CARE | Social Services Direct Payments | 07.10.2010 | 5100188966 | 708.64 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188706 | 1649.17 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188707 | 553.07 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Agency Staff | 07.10.2010 | 5100188899 | 431.05 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Rents | 07.10.2010 | 5100183895 | 4336.40 | Revenue | FLITWICK TOWN COUNCIL |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188708 | 577.64 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Agency Staff | 07.10.2010 | 5100169953 | 927.40 | Revenue | TRIBAL RESOURCING |
| ADULT SOCIAL CARE | Residential Care Home Placements | 07.10.2010 | 1900054270 | 15196.61 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 07.10.2010 | 5100184145 | 182.73 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 07.10.2010 | 5100184145 | 46.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 07.10.2010 | 5100184145 | 91.50 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 07.10.2010 | 5100184145 | 148.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 07.10.2010 | 5100184145 | 143.74 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188709 | 666.32 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Equipment and Adaptions | 07.10.2010 | 5100184145 | 362.47 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188711 | 1246.98 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Agency Staff | 07.10.2010 | 5100188910 | 890.63 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 07.10.2010 | 5100188930 | -1144.05 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 07.10.2010 | 5100188931 | -1480.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 07.10.2010 | 5100188891 | 1365.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 07.10.2010 | 5100188892 | 1321.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Residential Contributions | 07.10.2010 | 1900054274 | -924.95 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Agency Staff | 07.10.2010 | 5100188902 | 1218.75 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Residential Care Home Placements | 07.10.2010 | 1900054273 | 12308.79 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 07.10.2010 | 1900054272 | 74327.14 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Residential Contributions | 07.10.2010 | 1900054271 | -1433.90 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188680 | 816.60 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188697 | 1228.32 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188700 | 584.25 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Agency Staff | 07.10.2010 | 5100188924 | 1156.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188701 | 1328.06 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Agency Staff | 07.10.2010 | 5100188919 | 1144.05 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Equipment and Adaptions | 07.10.2010 | 5100184145 | 53.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Social Services Direct Payments | 07.10.2010 | 5100188980 | 589.98 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Equipment and Adaptions | 07.10.2010 | 5100184145 | 361.12 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 07.10.2010 | 1900054268 | 15990.00 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Agency Staff | 07.10.2010 | 5100188916 | 1085.94 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Equipment and Adaptions | 07.10.2010 | 5100184145 | 145.92 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 07.10.2010 | 1900054236 | 16965.63 | Revenue | COMMUNITY CARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 07.10.2010 | 1900054241 | 3084.66 | Revenue | COMMUNITY CARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 07.10.2010 | 1900054244 | 19750.90 | Revenue | COMMUNITY CARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 07.10.2010 | 1900054267 | 15990.00 | Revenue | MACINTYRE CARE |

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| ADULT SOCIAL CARE | Residential Contributions | 07.10.2010 | 1900054266 | -1093.30 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 07.10.2010 | 1900054265 | 17442.36 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Residential Contributions | 07.10.2010 | 1900054264 | -924.95 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 07.10.2010 | 1900054263 | 17525.69 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 07.10.2010 | 1900054262 | 17437.03 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Residential Contributions | 07.10.2010 | 1900054261 | -924.95 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Agency Staff | 07.10.2010 | 5100188912 | 1218.75 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Equipment and Adaptions | 07.10.2010 | 5100184145 | 20.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 07.10.2010 | 5100184145 | 41.50 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188713 | 697.14 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188716 | 559.98 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188719 | 509.08 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188723 | 1294.30 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188725 | 1026.02 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Equipment and Adaptions | 07.10.2010 | 5100184145 | 143.60 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 07.10.2010 | 5100184145 | 30.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100186762 | 1950.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Equipment and Adaptions | 07.10.2010 | 5100184145 | 96.99 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188726 | 613.79 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188728 | 628.57 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Residential Contributions | 07.10.2010 | 1900054269 | -924.95 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Home Care | 07.10.2010 | 5100188729 | 1836.94 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Agency Staff | 12.10.2010 | 5100188922 | 1480.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Taxi | 12.10.2010 | 5100190444 | 600.00 | Revenue | TRIDENT TRAVEL LIMITED |
| ADULT SOCIAL CARE | Agency Staff | 12.10.2010 | 5100190010 | 1228.40 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 12.10.2010 | 5100190012 | 962.80 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 12.10.2010 | 5100190016 | 1228.40 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 12.10.2010 | 5100190018 | 1228.40 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 12.10.2010 | 5100190045 | 1321.58 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100189194 | 584.25 | Revenue | CAREMARK (LUTON & SOUTH BEDS) |
| ADULT SOCIAL CARE | Agency Staff | 12.10.2010 | 5100190048 | 1228.40 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 12.10.2010 | 5100190071 | 954.69 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 12.10.2010 | 5100190088 | 1156.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 12.10.2010 | 5100190089 | 1156.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 12.10.2010 | 5100190110 | 1171.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 12.10.2010 | 5100190111 | 934.13 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 12.10.2010 | 5100190118 | 1003.56 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 12.10.2010 | 5100190138 | 1286.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 12.10.2010 | 5100190140 | 1202.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 12.10.2010 | 5100190147 | 754.06 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 12.10.2010 | 5100190180 | 609.38 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 12.10.2010 | 5100190209 | 543.75 | Revenue | CARLISLE MANAGED SOLUTIONS |

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|-------------------|--|------------|--------------------|------------|--------------------|--------------------------------|
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100181654 | 2408.76 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100189849 | 501.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100189841 | 6688.63 | Revenue | DIMENSIONS (ADP) LTD |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100189842 | 4697.33 | Revenue | DIMENSIONS (ADP) LTD |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100190283 | 769.04 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Social Services Direct Payments | 12.10.2010 | 5100189525 | 1582.16 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100190307 | 728.64 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100190307 | 36340.41 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100189767 | 6769.92 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100189768 | 6576.14 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Supported and Other Accommodation | 12.10.2010 | 5100189879 | 6261.58 | Revenue | DIMENSIONS (ADP) LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 12.10.2010 | 5100189197 | 859.20 | Revenue | PARKLANDS NURSING HOME |
| ADULT SOCIAL CARE | Repairs Alterations and Maintenance of Buildings | 12.10.2010 | 5100189441 | 1533.00 | Revenue | J.W.HOUSDEN LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 12.10.2010 | 5100189199 | 1566.78 | Revenue | PARKLANDS NURSING HOME |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100190311 | 640.04 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | BUPA Residential | 12.10.2010 | 5100189176 | 85316.84 | Revenue | CARE FIRST BEDFORDSHIRE LTD |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100190291 | 568.33 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | BUPA Daycare | 12.10.2010 | 5100189176 | 5673.08 | Revenue | CARE FIRST BEDFORDSHIRE LTD |
| ADULT SOCIAL CARE | Supported and Other Accommodation | 12.10.2010 | 5100189821 | 3013.40 | Revenue | CARE CONNECTIONS |
| ADULT SOCIAL CARE | Nursing Home Payments | 12.10.2010 | 5100189200 | 1516.24 | Revenue | PARKLANDS NURSING HOME |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100189846 | 1235.28 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100190282 | 643.70 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100189847 | 964.60 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100189845 | 1773.26 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100189196 | 49356.83 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100189770 | 636.48 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100189818 | 900.38 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100190316 | 797.11 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | BUPA Residential | 12.10.2010 | 5100189176 | 59764.74 | Revenue | CARE FIRST BEDFORDSHIRE LTD |
| ADULT SOCIAL CARE | BUPA Residential | 12.10.2010 | 5100189176 | 75398.57 | Revenue | CARE FIRST BEDFORDSHIRE LTD |
| ADULT SOCIAL CARE | BUPA Residential | 12.10.2010 | 5100189176 | 55956.85 | Revenue | CARE FIRST BEDFORDSHIRE LTD |
| ADULT SOCIAL CARE | BUPA Residential | 12.10.2010 | 5100189176 | 64184.21 | Revenue | CARE FIRST BEDFORDSHIRE LTD |
| ADULT SOCIAL CARE | BUPA Residential | 12.10.2010 | 5100189176 | 55184.35 | Revenue | CARE FIRST BEDFORDSHIRE LTD |
| ADULT SOCIAL CARE | BUPA Residential | 12.10.2010 | 5100189176 | 75825.10 | Revenue | CARE FIRST BEDFORDSHIRE LTD |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100190314 | 666.11 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | BUPA Residential | 12.10.2010 | 5100189176 | 56821.29 | Revenue | CARE FIRST BEDFORDSHIRE LTD |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100189759 | 34566.97 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Professional Services - Other | 12.10.2010 | 5100189307 | 750.00 | Revenue | CROMWELL GROUP |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100190313 | 644.35 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100190287 | 532.60 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100190284 | 692.25 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100189778 | 3439.89 | Revenue | DIMENSIONS (ADP) LTD |

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| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100189776 | 2930.12 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100190244 | 939.79 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100190246 | 2227.86 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100190248 | 882.67 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100189774 | 627.75 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100190255 | 1462.88 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Home Care | 12.10.2010 | 5100190257 | 2965.87 | Revenue | CRYSTAL LEMON CARE LIMITED |
| ADULT SOCIAL CARE | Supported and Other Accommodation | 14.10.2010 | 5100191296 | 1376.40 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Nursing Care Contribution | 14.10.2010 | 1900053664 | -1260.57 | Revenue | BARCHESTER HEALTHCARE LTD |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100191520 | 6809.72 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100191340 | 5785.70 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100191338 | 713.32 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | BUPA Residential | 14.10.2010 | 5100191391 | 3232.86 | Revenue | CARE FIRST BEDFORDSHIRE LTD |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100191383 | 635.22 | Revenue | ABACUS CARE (BHB) Ltd |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100191337 | 704.90 | Revenue | ABACUS CARE (BHB) Ltd |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100191338 | 34260.20 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Respite Care | 14.10.2010 | 5100191517 | 892.00 | Revenue | CASTLETROY NURSING & RESID HOM |
| ADULT SOCIAL CARE | Residential Care Home Placements | 14.10.2010 | 5100191394 | 2800.00 | Revenue | CARE FIRST BEDFORDSHIRE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 14.10.2010 | 1900053671 | 1736.00 | Revenue | HARDWICK DENE |
| ADULT SOCIAL CARE | Residential Contributions | 14.10.2010 | 1900053670 | -1134.51 | Revenue | HARDWICK DENE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 14.10.2010 | 1900053669 | 4464.00 | Revenue | HARDWICK DENE |
| ADULT SOCIAL CARE | Nursing Home Payments | 14.10.2010 | 1900053665 | 1874.92 | Revenue | BARCHESTER HEALTHCARE LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 14.10.2010 | 1900053663 | 5356.91 | Revenue | BARCHESTER HEALTHCARE LTD |
| ADULT SOCIAL CARE | Day Care | 14.10.2010 | 5100191347 | 1082.40 | Revenue | THE LANTERN COMMUNITY |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100191509 | 1208.28 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100189190 | 600.00 | Revenue | CARE MONITORING 2000 LTD |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100191396 | 666.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100189190 | 600.00 | Revenue | CARE MONITORING 2000 LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 14.10.2010 | 5100191351 | 1712.93 | Revenue | THE LANTERN COMMUNITY |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100191351 | 533.61 | Revenue | THE LANTERN COMMUNITY |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100189190 | 600.00 | Revenue | CARE MONITORING 2000 LTD |
| ADULT SOCIAL CARE | Day Care | 14.10.2010 | 5100191349 | 1033.20 | Revenue | THE LANTERN COMMUNITY |
| ADULT SOCIAL CARE | Residential Care Home Placements | 14.10.2010 | 5100191426 | 1770.49 | Revenue | THE LANTERN COMMUNITY |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100189190 | 600.00 | Revenue | CARE MONITORING 2000 LTD |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100191426 | 551.54 | Revenue | THE LANTERN COMMUNITY |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100191380 | 1053.35 | Revenue | EVERYCARE (MK & BEDS) LIMITED |
| ADULT SOCIAL CARE | Professional Services - Other | 14.10.2010 | 5100171757 | 2336.80 | Revenue | TRIBAL RESOURCING |
| ADULT SOCIAL CARE | Day Care | 14.10.2010 | 5100191511 | 2051.96 | Revenue | LANSLOWNE CARE SERVICES |
| ADULT SOCIAL CARE | Day Care | 14.10.2010 | 5100191512 | 706.43 | Revenue | LANSLOWNE CARE SERVICES |
| ADULT SOCIAL CARE | Day Care | 14.10.2010 | 5100191514 | 1288.80 | Revenue | LANSLOWNE CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 14.10.2010 | 1900053461 | 8800.00 | Revenue | BROOKDALE CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 14.10.2010 | 1900053630 | 1632.00 | Revenue | TINFLOYD HEALTHCARE LIMITED |

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|-------------------|--|------------|--------------------|------------|--------------------|--------------------------------|
| ADULT SOCIAL CARE | Residential Contributions | 14.10.2010 | 1900053631 | -589.84 | Revenue | TINFLOYD HEALTHCARE LIMITED |
| ADULT SOCIAL CARE | Residential Care Home Placements | 14.10.2010 | 1900053634 | 1345.72 | Revenue | CHESTNUTS PARK |
| ADULT SOCIAL CARE | Residential Contributions | 14.10.2010 | 1900053635 | -602.32 | Revenue | CHESTNUTS PARK |
| ADULT SOCIAL CARE | Residential Care Home Placements | 14.10.2010 | 1900053642 | 1873.92 | Revenue | NIGHTINGALE RESIDENTIAL CARE H |
| ADULT SOCIAL CARE | Taxi | 14.10.2010 | 5100190609 | 600.00 | Revenue | TRIDENT TRAVEL LIMITED |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100191341 | 854.00 | Revenue | CARE 4 YOU |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100189190 | 600.00 | Revenue | CARE MONITORING 2000 LTD |
| ADULT SOCIAL CARE | Residential Contributions | 14.10.2010 | 1900053653 | -502.24 | Revenue | GCH (HEALTH LODGE) LTD T/A AUT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 14.10.2010 | 1900053652 | 2028.60 | Revenue | GCH (HEALTH LODGE) LTD T/A AUT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 14.10.2010 | 1900053646 | 2600.00 | Revenue | ARBORY RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100191294 | 2227.86 | Revenue | CAREBANK LTD |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100191294 | 1778.50 | Revenue | CAREBANK LTD |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100191294 | 58.50 | Revenue | CAREBANK LTD |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100191294 | 3140.34 | Revenue | CAREBANK LTD |
| ADULT SOCIAL CARE | Other Social Services Payments | 14.10.2010 | 5100191124 | 19494.45 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Residential Care Home Placements | 14.10.2010 | 5100191536 | 1600.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100191328 | 2930.12 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100191320 | 1811.64 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100191308 | 2011.59 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100191315 | 2930.12 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100186763 | 1950.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 14.10.2010 | 5100191317 | 2930.12 | Revenue | MACINTYRE CARE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055875 | -621.40 | Revenue | GREENSLEEVES HOMES TRUST |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192578 | 3741.38 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192631 | 6618.79 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055085 | -870.64 | Revenue | AMBLESIDE RESIDENTIAL CARE HOM |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192542 | 156.80 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192632 | 1253.50 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055077 | -12822.96 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055086 | 1873.92 | Revenue | GB CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055087 | 1873.92 | Revenue | GB CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055088 | 1873.92 | Revenue | GB CARE LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055078 | 3995.17 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192542 | 17727.59 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192633 | 1212.96 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055097 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055898 | -530.52 | Revenue | FAIRBY GRANGE |
| ADULT SOCIAL CARE | Transport & Meals (Social Services Care) | 19.10.2010 | 5100192580 | 1082.40 | Revenue | MR R P KITELEY |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055079 | 1960.00 | Revenue | AMBASSADOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055081 | 5719.16 | Revenue | ALDWYCK HOUSING GROUP LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055084 | 1960.00 | Revenue | AMBLESIDE RESIDENTIAL CARE HOM |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055884 | 3811.00 | Revenue | HR CARE HOMES LTD |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055882 | 6656.00 | Revenue | CREAM RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055089 | -961.60 | Revenue | GB CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055090 | 936.96 | Revenue | GB CARE LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192536 | 3329.77 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055880 | 1981.00 | Revenue | UMBRELLA HOMES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055092 | 936.96 | Revenue | GB CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055094 | 1840.00 | Revenue | HERITAGE CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055095 | -512.08 | Revenue | HERITAGE CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055891 | 1751.12 | Revenue | HALCYON DAYS |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055878 | 1825.28 | Revenue | ABBNEYFIELD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055889 | 1396.00 | Revenue | PHILIPHAUGH RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055887 | 2160.40 | Revenue | KILBURN COURT CARE HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055897 | 1790.24 | Revenue | FAIRBY GRANGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055096 | 8226.96 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055876 | 1853.40 | Revenue | CORNER HOUSE CARE LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055885 | 1832.32 | Revenue | OAKHURST GRANGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055874 | 1671.16 | Revenue | GREENSLEEVES HOMES TRUST |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055053 | -778.28 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055054 | 1873.92 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055056 | 1873.92 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055058 | 1873.92 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055059 | -594.56 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055060 | 1259.31 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055067 | -652.99 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055068 | -1324.11 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055071 | -5153.28 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055072 | 2140.27 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055073 | -4669.23 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054665 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055042 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055044 | -549.92 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054669 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054668 | -785.28 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054667 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055046 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055047 | -552.04 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055049 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055857 | 6592.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054666 | -723.64 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055050 | -613.84 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055051 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054664 | -687.84 | Revenue | ELM LODGE |

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| Service division | Expenditure Category | Date | Transaction number | Net Amount | Capital or Revenue | Supplier name |
|-------------------|----------------------------------|------------|--------------------|------------|--------------------|--------------------------------|
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100191784 | 3645.76 | Revenue | CAREWATCH (LUTON & SOUTH BEDS) |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100191785 | 1185.00 | Revenue | CAREWATCH (LUTON & SOUTH BEDS) |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100191787 | 2542.50 | Revenue | CAREWATCH (LUTON & SOUTH BEDS) |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100191788 | 1464.38 | Revenue | CAREWATCH (LUTON & SOUTH BEDS) |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055863 | 4105.78 | Revenue | THE HILLINGS |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055864 | -1258.97 | Revenue | THE HILLINGS |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055866 | 9123.84 | Revenue | PJ CARE LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055868 | 4987.36 | Revenue | PJ CARE LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055870 | 2460.76 | Revenue | PJ CARE LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055872 | 5759.44 | Revenue | PJ CARE LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100191747 | 508.75 | Revenue | BETTER HEALTHCARE SERVICES (IC |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100191742 | 508.75 | Revenue | BETTER HEALTHCARE SERVICES (IC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054663 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055859 | 6592.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055861 | 7160.00 | Revenue | THE HILLINGS |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055074 | -1040.41 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055075 | 1563.01 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055076 | -2857.26 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055862 | -2450.20 | Revenue | THE HILLINGS |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054662 | -686.00 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 5100193135 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100191777 | 1130.52 | Revenue | CAREWATCH (LUTON & SOUTH BEDS) |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100191781 | 3442.00 | Revenue | CAREWATCH (LUTON & SOUTH BEDS) |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100191783 | 791.50 | Revenue | CAREWATCH (LUTON & SOUTH BEDS) |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192638 | 2614.08 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055135 | -604.40 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055136 | 1873.92 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055137 | -808.76 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Day Care | 19.10.2010 | 5100191827 | 1454.43 | Revenue | NORWOOD SERVICES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 5100191827 | 2991.86 | Revenue | NORWOOD SERVICES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055921 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055138 | 2723.00 | Revenue | COTTAGE & RURAL ENT LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055140 | 3031.72 | Revenue | COTTAGE & RURAL ENT LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055142 | 2612.20 | Revenue | COTTAGE & RURAL ENT LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055144 | 1828.24 | Revenue | SHAKESPEARE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055145 | -563.88 | Revenue | SHAKESPEARE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055146 | 1828.24 | Revenue | SHAKESPEARE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055147 | -945.08 | Revenue | SHAKESPEARE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055148 | 1828.24 | Revenue | FENWICK HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055149 | 1828.24 | Revenue | FENWICK HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055151 | 1828.24 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055152 | 1828.24 | Revenue | HEPWORTH HOUSE |

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|-------------------|----------------------------------|------------|--------------------|------------|--------------------|-------------------------------|
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055154 | 1828.24 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Transport Contracts | 19.10.2010 | 5100191703 | 239.14 | Revenue | A TO B TRAVEL |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054632 | 1680.56 | Revenue | FOXHOLES NURSING HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054630 | 2151.52 | Revenue | ST MARY'S CONVENT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055126 | 1828.24 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055127 | -771.80 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055128 | 1873.92 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055130 | 1873.92 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055131 | -540.44 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055132 | 1873.92 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055133 | -588.36 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055134 | 1873.92 | Revenue | CALSAN LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055907 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055909 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055911 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055913 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055915 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055917 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055919 | 1806.99 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055188 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055190 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055192 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055194 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055196 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055922 | -513.80 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055923 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055924 | -532.12 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055925 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055926 | -581.44 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055927 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055928 | -664.48 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 5100193133 | 2887.28 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 5100193132 | 5621.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055197 | -516.44 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055929 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055930 | -671.20 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055931 | 1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055155 | -744.68 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055157 | 600.54 | Revenue | HEPWORTH HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055159 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055160 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055164 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055166 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055167 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055169 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055170 | -514.28 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055171 | 1811.94 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055175 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055176 | -582.24 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055177 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055179 | -616.20 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055181 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055182 | -665.76 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055184 | 1602.87 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055186 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Transport Contracts | 19.10.2010 | 5100191703 | 227.63 | Revenue | A TO B TRAVEL |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100191867 | 1315.29 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 5100191864 | 1890.29 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 5100191863 | 2063.67 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 5100191848 | 1993.03 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 5100191846 | 2207.42 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 5100191844 | 4295.05 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 5100191841 | 3896.43 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 5100191839 | 1993.03 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 5100191837 | 2063.67 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 5100191763 | 2308.13 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 5100191762 | 2063.67 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 5100191750 | 2213.22 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 5100191749 | 2063.67 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100191760 | 5458.00 | Revenue | VIOLETS HOMECARE SERVICES |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100191756 | 4125.25 | Revenue | VIOLETS HOMECARE SERVICES |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100191754 | 2200.50 | Revenue | VIOLETS HOMECARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055102 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100193138 | 1636.20 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192640 | 544.32 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192643 | 2143.68 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192649 | 9058.17 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192652 | 6879.00 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055899 | 1868.40 | Revenue | HEATHERCLIFFE RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055901 | 2000.00 | Revenue | RESTFUL HOMES GROUP LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055903 | -613.88 | Revenue | RESTFUL HOMES GROUP LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055904 | 4498.45 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055905 | -1388.27 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055906 | 1873.92 | Revenue | WEST STREET HOME |

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|-------------------|----------------------------------|------------|--------------------|------------|--------------------|-------------------------------|
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100191883 | 792.00 | Revenue | CARE 4 YOU |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192616 | 512.85 | Revenue | EVERYCARE (MK & BEDS) LIMITED |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 5100193134 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055099 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100191876 | 778.90 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 5100191874 | 778.90 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100191870 | 815.92 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 5100191869 | 2063.67 | Revenue | MENCAP |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054647 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054644 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054641 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100191850 | 668.78 | Revenue | ABACUS CARE (BHB) Ltd |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054637 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054635 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Transport Contracts | 19.10.2010 | 5100191702 | 3108.16 | Revenue | A TO B TRAVEL |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055118 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055119 | -595.04 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055121 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055122 | -662.36 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100191831 | 622.58 | Revenue | HELPERS HOMECARE LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100191829 | 11385.40 | Revenue | HELPERS HOMECARE LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100191811 | 2608.19 | Revenue | HELPERS HOMECARE LTD |
| ADULT SOCIAL CARE | Transport Contracts | 19.10.2010 | 5100191703 | 2918.96 | Revenue | A TO B TRAVEL |
| ADULT SOCIAL CARE | Transport Contracts | 19.10.2010 | 5100191703 | 2918.96 | Revenue | A TO B TRAVEL |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055124 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055125 | -670.44 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054661 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900054660 | 1214.65 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Rents | 19.10.2010 | 5100193206 | 2341.32 | Revenue | ALDWYCK HOUSING GROUP LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054659 | -553.20 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054658 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054657 | -521.56 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055105 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055108 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055111 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055113 | 1828.24 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055115 | 1903.76 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055116 | -515.20 | Revenue | PARK HOUSE(SANDY)LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054656 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054654 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054652 | 1873.92 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900054651 | -717.68 | Revenue | ELM LODGE |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 5100191805 | 1180.30 | Revenue | ADR CARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054650 | 1951.32 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054725 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054727 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054722 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054719 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054855 | 2000.00 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054852 | 2000.00 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054849 | 2368.40 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054846 | 3000.00 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054844 | 2906.12 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900054717 | 2089.42 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054716 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054714 | 2074.48 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054713 | 2074.48 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054711 | -841.60 | Revenue | T K BHATT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054710 | 1873.92 | Revenue | T K BHATT |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054709 | -687.32 | Revenue | T K BHATT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054708 | 1873.92 | Revenue | T K BHATT |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054707 | -906.08 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054843 | 598.40 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054815 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054817 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900054818 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054819 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054820 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054822 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054824 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054825 | -524.64 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054826 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054827 | -633.52 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054828 | 1873.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054829 | -662.92 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054830 | 1070.81 | Revenue | LILLIBET LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054835 | 2161.92 | Revenue | WIDECOMBE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054837 | 3474.80 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054839 | 585.20 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054840 | 598.40 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054841 | 2557.40 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054706 | 1873.92 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900054862 | -664.04 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054863 | 1873.92 | Revenue | LLOYD LODGE LTD |

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|-------------------|----------------------------------|------------|--------------------|------------|--------------------|----------------------------|
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054865 | 1873.92 | Revenue | LLOYD LODGE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054866 | -519.40 | Revenue | LLOYD LODGE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054867 | 1873.92 | Revenue | LLOYD LODGE LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900054705 | -933.96 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054704 | 1951.32 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055827 | 1458.80 | Revenue | ADA CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055828 | -687.04 | Revenue | ADA CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054868 | -526.16 | Revenue | LLOYD LODGE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054869 | 1873.92 | Revenue | LLOYD LODGE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054870 | -883.04 | Revenue | LLOYD LODGE LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054701 | 1951.32 | Revenue | PRESSBEAU LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054871 | 2086.84 | Revenue | QUANTUM CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054873 | 1827.12 | Revenue | QUANTUM CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054875 | 2002.92 | Revenue | QUANTUM CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054877 | 13701.56 | Revenue | DAVID LEWIS CENTRE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055825 | 9666.20 | Revenue | PARKCARE HOMES LTD. |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192597 | 1003.80 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192583 | 1182.69 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192585 | 932.10 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192587 | 1003.80 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192588 | 1003.80 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192590 | 1094.61 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192592 | 1003.80 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192593 | 1003.80 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192603 | 687.96 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192594 | 1003.80 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192605 | 679.77 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192596 | 1003.80 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192608 | 679.77 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192599 | 1003.80 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100192600 | 1003.80 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054858 | 2000.00 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054861 | 2000.00 | Revenue | THE OLD VILLAGE SCHOOL LTD |
| ADULT SOCIAL CARE | Other Local Authorities | 19.10.2010 | 5100192436 | 5667.50 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054813 | 870.03 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054787 | 1951.32 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054751 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054750 | -536.96 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900054788 | -511.44 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054749 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054748 | -504.80 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054747 | 1828.24 | Revenue | G A PROJECTS LTD |

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|-------------------|----------------------------------|------------|--------------------|------------|--------------------|-------------------------|
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054745 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054743 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054741 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054789 | 1873.92 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054739 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054791 | 1951.32 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054737 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900054792 | -516.04 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055798 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054793 | 1873.92 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055799 | -550.64 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054752 | -562.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054758 | -716.60 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054760 | 4751.73 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054757 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054761 | -1118.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054763 | 1951.32 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055794 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054766 | 1951.32 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054756 | -660.32 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054769 | 1951.32 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054772 | 1951.32 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054775 | 1951.32 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054778 | 1951.32 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055796 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054755 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054754 | -585.44 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054781 | 1951.32 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054753 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054784 | 1951.32 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054805 | 2543.18 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054806 | -1387.49 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054807 | 1873.92 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055807 | -2021.01 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055810 | 8017.00 | Revenue | SENSE WEST |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055812 | 1840.00 | Revenue | THE GRIFFIN CARE CENTRE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054729 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055814 | 1840.00 | Revenue | THE GRIFFIN CARE CENTRE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055816 | 1840.00 | Revenue | THE GRIFFIN CARE CENTRE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055817 | -665.08 | Revenue | THE GRIFFIN CARE CENTRE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054808 | -734.08 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054809 | 1873.92 | Revenue | G A PROJECTS LTD |

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| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055818 | 1951.32 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055821 | 1641.24 | Revenue | ORCHID CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055823 | 9666.20 | Revenue | PARKCARE HOMES LTD. |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054728 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054810 | -1022.36 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054811 | 1003.89 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054804 | -643.08 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054735 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055800 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055801 | -593.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054795 | 1873.92 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054733 | 1828.24 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054797 | 1873.92 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054798 | -504.20 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054799 | 1873.92 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900054732 | -582.12 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054731 | 1903.76 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054800 | -526.64 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055802 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054801 | 1873.92 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055803 | -605.76 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055804 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055805 | -623.88 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054802 | -553.36 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054803 | 1873.92 | Revenue | G A PROJECTS LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054879 | 11385.60 | Revenue | DAVID LEWIS CENTRE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054984 | 1873.92 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054985 | 1873.92 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054986 | 1873.92 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054988 | 1873.92 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054990 | 1873.92 | Revenue | SHARNBROOK LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054992 | 3737.52 | Revenue | VISTA HEALTHCARE LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054994 | 1827.04 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054995 | 1827.04 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054997 | 1827.04 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054999 | 1827.04 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055001 | 1827.04 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055002 | -571.04 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055003 | 2872.79 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055004 | 12892.65 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055792 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054675 | -5621.76 | Revenue | ELM LODGE |

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| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054673 | -512.44 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055851 | 6180.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054982 | 4511.40 | Revenue | MENTAUR LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054966 | -839.64 | Revenue | CLAREMONT HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054968 | 1820.96 | Revenue | ST CATHERINES NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054971 | 1751.12 | Revenue | ST CATHERINES NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054973 | 5933.32 | Revenue | MENTAUR LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054975 | 5530.68 | Revenue | MENTAUR LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054977 | 5477.04 | Revenue | MENTAUR LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054979 | 4132.52 | Revenue | MENTAUR LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054980 | 5152.00 | Revenue | MENTAUR LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054687 | 2805.76 | Revenue | APEX CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054685 | 1960.00 | Revenue | APEX CARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054683 | 2020.00 | Revenue | APEX CARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054682 | 2577.36 | Revenue | APEX CARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054681 | 2796.00 | Revenue | APEX CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054680 | 1370.87 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054679 | -5822.54 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054678 | 1407.60 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054677 | -5621.76 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054676 | 1596.36 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055014 | 2717.91 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055015 | 592.24 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055016 | -1086.76 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055775 | 1951.32 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Day Care | 19.10.2010 | 5100191884 | 652.80 | Revenue | SOMERSET COUNTY COUNCIL |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055018 | 2340.00 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055019 | -663.68 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055021 | 2602.28 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055022 | -930.36 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055023 | 2090.70 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055026 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055029 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055033 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055036 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055038 | 1847.90 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055040 | 1951.32 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055041 | -549.60 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055855 | 6592.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055012 | 2482.80 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054672 | -2090.70 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055005 | -4055.73 | Revenue | BEAUMONT PARK LTD |

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| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900054671 | -1343.76 | Revenue | ELM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055853 | 5974.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055790 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055788 | 2000.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055786 | 2200.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055784 | 2200.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055783 | -611.84 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055782 | 1951.32 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055780 | -533.80 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055006 | 5366.13 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055779 | 1951.32 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055007 | 1195.70 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055777 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055008 | -2140.27 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900055009 | 2508.84 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900055010 | 559.03 | Revenue | BEAUMONT PARK LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054965 | 1920.00 | Revenue | CLAREMONT HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054896 | 10908.57 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054897 | 10251.42 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900054898 | -3035.54 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900054899 | -2787.05 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054900 | 2910.96 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054902 | 3127.36 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054904 | 2647.04 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054906 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054907 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054908 | 2020.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054910 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054912 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054914 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900054915 | -529.88 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054916 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900054917 | -568.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054918 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900054919 | -568.72 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055845 | 7394.44 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055829 | 1880.00 | Revenue | ORDERS OF ST JOHN CARE TRUST |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054699 | -897.08 | Revenue | KIMBOLTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054698 | 1828.24 | Revenue | KIMBOLTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054880 | -763.00 | Revenue | DAVID LEWIS CENTRE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055833 | 8160.44 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055835 | 7124.00 | Revenue | VOYAGE |

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| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054695 | 1951.32 | Revenue | CROSSWAYS NURSING & RES HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055839 | 6966.92 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054692 | 1951.32 | Revenue | CROSSWAYS NURSING & RES HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055841 | 6400.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055843 | 5356.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054881 | 4632.00 | Revenue | H F TRUST LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054883 | 3638.72 | Revenue | H F TRUST LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054885 | 3141.92 | Revenue | H F TRUST LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054889 | 5700.76 | Revenue | H F TRUST LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054891 | 5536.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054892 | 5905.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054894 | 1920.12 | Revenue | SELFUNLIMITED |
| ADULT SOCIAL CARE | Other Local Authorities | 19.10.2010 | 5100193623 | 14523.31 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054946 | -10908.57 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900054947 | 3192.65 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 5100193136 | 14625.92 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054691 | 1951.32 | Revenue | CROSSWAYS NURSING & RES HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054688 | 2740.00 | Revenue | APEX CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054948 | 1852.00 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054949 | 1852.00 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054951 | 1852.00 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054953 | 1852.00 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054954 | -521.16 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054955 | 1852.00 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054956 | -566.24 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054957 | 1852.00 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054958 | -617.36 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054959 | 1852.00 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900054960 | -657.92 | Revenue | MILLFIELD LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900054963 | 1920.00 | Revenue | CLAREMONT HOUSE |
| ADULT SOCIAL CARE | Other Local Authorities | 19.10.2010 | 5100193621 | 1570.37 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054920 | 1056.16 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054922 | 920.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900054924 | 1137.40 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054925 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900054926 | -880.60 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054927 | 1840.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900054928 | -984.16 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900054929 | 728.92 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054930 | 1731.43 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054931 | -1577.14 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054940 | -3351.43 | Revenue | BUPA CARE SERVICES |

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| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900054941 | 1984.77 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900054942 | 1822.30 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900054943 | -1064.73 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900054944 | -1774.29 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900054945 | 1050.76 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055847 | 6959.48 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055849 | 6180.00 | Revenue | VOYAGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055565 | -3962.25 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Equipment and Adaptions | 19.10.2010 | 5100192512 | 85.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055564 | -921.04 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055397 | 1234.29 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055396 | -870.16 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055395 | 1920.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055566 | 1108.17 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055567 | 1420.84 | Revenue | METHODIST HOMES FOR THE AGED |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900056024 | 2000.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900056025 | -585.24 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Equipment and Adaptions | 19.10.2010 | 5100192512 | 62.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055563 | 985.04 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055562 | 921.04 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055561 | -3522.00 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900056026 | 1560.71 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Equipment and Adaptions | 19.10.2010 | 5100192512 | 109.50 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055685 | 2126.32 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Equipment and Adaptions | 19.10.2010 | 5100192512 | 30.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055386 | 5194.28 | Revenue | LANSDOWNE CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055387 | 1920.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Equipment and Adaptions | 19.10.2010 | 5100192512 | 30.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055389 | 1920.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Equipment and Adaptions | 19.10.2010 | 5100192512 | 87.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055390 | -508.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055391 | 1920.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055392 | -524.80 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Equipment and Adaptions | 19.10.2010 | 5100192512 | 20.50 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055393 | 1920.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055394 | -560.16 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Equipment and Adaptions | 19.10.2010 | 5100192512 | 53.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 19.10.2010 | 5100192512 | 20.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055571 | 5342.08 | Revenue | CARETECH COMMUNITY SERVICES LT |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900056020 | 1900.00 | Revenue | BUPA CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055569 | 1441.20 | Revenue | SHIPLEY HOMES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056031 | 5592.00 | Revenue | L'ARCHE LAMBETH COMMUNITY |

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| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055560 | -1064.24 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055406 | 2400.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055407 | 10805.71 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055408 | 1813.12 | Revenue | BURLEIGH HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055410 | 2400.00 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055559 | 1761.00 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055411 | 2200.00 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055558 | -1094.92 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055413 | 2200.00 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055557 | 1873.92 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900055415 | 1632.36 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055416 | 1754.56 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055418 | 1754.56 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055420 | 1754.56 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055556 | -678.40 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055421 | -602.12 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055555 | 1761.00 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056033 | 1900.32 | Revenue | TREMBATH NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056034 | 2028.60 | Revenue | TREMBATH NURSING HOME |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900056035 | -541.00 | Revenue | TREMBATH NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056036 | 1900.32 | Revenue | TREMBATH NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055686 | -780.32 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055398 | -522.95 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055399 | 685.71 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055688 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055401 | 685.71 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055403 | 3222.86 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055404 | -3222.86 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055405 | 2400.00 | Revenue | ST ANDREWS RESIDENTIAL HOME |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900056037 | -742.88 | Revenue | TREMBATH NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055689 | -1035.44 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055691 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056038 | 1504.00 | Revenue | BONIFACE HOUSE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055692 | -1667.40 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Equipment and Adaptions | 19.10.2010 | 5100192512 | 106.01 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055363 | 1873.92 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055364 | -620.72 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055607 | -508.76 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056013 | 1873.92 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055606 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055604 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055365 | 1873.92 | Revenue | TUDOR HOUSE |

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| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055366 | -707.08 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055602 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900056014 | -737.04 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055370 | -1873.92 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055371 | 631.20 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055600 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055372 | 905.80 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055598 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055596 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055594 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055348 | -542.40 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055735 | -798.44 | Revenue | LANSGLADE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055734 | 1960.00 | Revenue | LANSGLADE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055349 | 1873.92 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055350 | -546.32 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055351 | 7495.68 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055352 | -1262.40 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056011 | 1873.92 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055353 | -1811.60 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055354 | 1873.92 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055355 | 1405.44 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055356 | 1873.92 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055358 | 1873.92 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900055360 | 1271.59 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900056012 | -659.12 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055361 | 1873.92 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055362 | -620.20 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055592 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055573 | 4380.56 | Revenue | CARETECH COMMUNITY SERVICES LT |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055678 | -551.92 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055374 | -1873.92 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055375 | 631.20 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055733 | -885.84 | Revenue | LANSGLADE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055680 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055378 | 1718.04 | Revenue | LANSLOWNE CARE SERVICES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055380 | 1718.00 | Revenue | LANSLOWNE CARE SERVICES |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055681 | -571.80 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055732 | 1920.00 | Revenue | LANSGLADE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055682 | 1359.83 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055384 | 3827.12 | Revenue | LANSLOWNE CARE SERVICES |
| ADULT SOCIAL CARE | Equipment and Adaptions | 19.10.2010 | 5100192512 | 160.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 19.10.2010 | 5100192512 | 400.00 | Revenue | PHIL'S HANDYSERVICE |

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| ADULT SOCIAL CARE | Equipment and Adaptions | 19.10.2010 | 5100192512 | 112.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 19.10.2010 | 5100192512 | 89.50 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 19.10.2010 | 5100192512 | 109.50 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055373 | -620.20 | Revenue | TUDOR HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055590 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055672 | -510.24 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900056016 | 1951.32 | Revenue | BEACON HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055674 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055675 | -511.84 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055588 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055586 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055585 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055584 | 2259.12 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055582 | 1784.00 | Revenue | CASTLETROY NURSING & RESID HOM |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055580 | 1784.00 | Revenue | CASTLETROY NURSING & RESID HOM |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055578 | 11976.00 | Revenue | MICHAEL WHEATLEY CONSTRUCTION |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055677 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055576 | 5751.04 | Revenue | COMPLETE CARE SERVICES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055575 | 5628.72 | Revenue | CARETECH COMMUNITY SERVICES LT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055574 | 4380.56 | Revenue | CARETECH COMMUNITY SERVICES LT |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055481 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055483 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055485 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055488 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056068 | 1528.00 | Revenue | AMERIND GROVE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055491 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055494 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055706 | -675.28 | Revenue | SHIRES HEALTHCARE (WOODSIDE) L |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055519 | -942.96 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055518 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055497 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055516 | -633.04 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900056069 | -515.92 | Revenue | AMERIND GROVE NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056072 | 1819.12 | Revenue | PINEHURST CARE LIMITED |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 19.10.2010 | 5100193225 | 767.25 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 19.10.2010 | 5100193225 | 1143.33 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 19.10.2010 | 5100193225 | 297.16 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900056061 | 1951.32 | Revenue | CAREBASE (MILTON KEYNES) LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055462 | 900.66 | Revenue | HESTIA HEALTHCARE LTD T/A THE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055463 | 1951.32 | Revenue | HESTIA HEALTHCARE LTD T/A THE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055465 | 5267.92 | Revenue | AUTISM CARE UK LIMITED |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056064 | 1696.80 | Revenue | CAREBASE (MILTON KEYNES) LTD |

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| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900056065 | -886.28 | Revenue | CAREBASE (MILTON KEYNES) LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055467 | 1953.00 | Revenue | TOGETHER |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055468 | 4494.28 | Revenue | LILLIBET HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055520 | 1828.24 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055469 | 2420.00 | Revenue | LILLIBET HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055470 | 1170.00 | Revenue | LILLIBET HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055471 | 1170.00 | Revenue | LILLIBET HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055472 | 1920.00 | Revenue | LILLIBET HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055473 | -1028.57 | Revenue | LILLIBET HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055474 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055477 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055479 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 19.10.2010 | 5100193225 | 789.43 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 19.10.2010 | 5100193234 | 767.25 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 19.10.2010 | 5100193234 | 1143.33 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 19.10.2010 | 5100193234 | 297.16 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055509 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 19.10.2010 | 5100193234 | 789.43 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900055716 | 4500.00 | Revenue | DIAL HOUSE NURSING HOME LTD |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900055717 | 3214.29 | Revenue | DIAL HOUSE NURSING HOME LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055512 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055513 | -560.36 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900055718 | 698.78 | Revenue | DIAL HOUSE NURSING HOME LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055515 | 1964.72 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900055719 | 2714.29 | Revenue | DIAL HOUSE NURSING HOME LTD |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900055720 | 577.06 | Revenue | DIAL HOUSE NURSING HOME LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055722 | 2424.80 | Revenue | DIAL HOUSE NURSING HOME LTD |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900055724 | 1928.57 | Revenue | DIAL HOUSE NURSING HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055729 | 1920.00 | Revenue | DIAL HOUSE NURSING HOME LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055727 | 2000.00 | Revenue | DIAL HOUSE NURSING HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055707 | 1691.04 | Revenue | PCM HOUSING ASSOCIATION LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055710 | 2353.64 | Revenue | SANCTUARY HOUSING ASSOCIATION |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055711 | -643.64 | Revenue | SANCTUARY HOUSING ASSOCIATION |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055712 | 2028.60 | Revenue | COLLEYCARE LIMITED |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900056073 | -700.32 | Revenue | PINEHURST CARE LIMITED |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055500 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055502 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055505 | 1903.76 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055713 | -650.64 | Revenue | COLLEYCARE LIMITED |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900055714 | 978.30 | Revenue | DIAL HOUSE NURSING HOME LTD |
| ADULT SOCIAL CARE | Professional Services - Other | 19.10.2010 | 5100186574 | 625.00 | Revenue | BRITISH SIGN LANGUAGE COMMUNIC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056074 | 1852.00 | Revenue | MAYCROFT RESIDENTIAL HOME |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056078 | 1534.16 | Revenue | BRAMPTON VIEW CARE HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056080 | 3180.00 | Revenue | ELLA & RIDLEY JACOBS HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056086 | 1459.25 | Revenue | MIMOSA |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100188060 | 512.10 | Revenue | BETTER HEALTHCARE SERVICES (IC |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900055715 | 978.30 | Revenue | DIAL HOUSE NURSING HOME LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900056058 | 2021.01 | Revenue | CAREBASE (MILTON KEYNES) LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055433 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055543 | 1778.60 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055541 | 1761.00 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055435 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055437 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055439 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055540 | -568.40 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900055731 | -978.30 | Revenue | DIAL HOUSE NURSING HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055539 | 1873.92 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055537 | 1778.60 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055695 | -819.37 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055535 | 1838.20 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055533 | 1838.20 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055441 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055531 | 1873.92 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055530 | -2093.21 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055696 | 2086.84 | Revenue | FOUR SEASONS HEALTH CARE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055554 | -638.04 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055422 | 1754.56 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055553 | 1761.00 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055552 | -677.64 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055423 | -664.96 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900055424 | 1044.71 | Revenue | THE LIMES CARE HOME LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055694 | 803.03 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055427 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055551 | 1830.92 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055550 | -667.52 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055549 | 1838.20 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055548 | -563.20 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055547 | 1761.00 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055546 | -507.80 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055429 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055545 | 1761.00 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055431 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055697 | -1375.64 | Revenue | FOUR SEASONS HEALTH CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055705 | 1754.56 | Revenue | SHIRES HEALTHCARE (WOODSIDE) L |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056044 | 1856.00 | Revenue | LATHBURY MANOR HOMES |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055448 | -547.60 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055449 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055450 | -571.68 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055451 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055452 | -706.52 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056046 | 1751.12 | Revenue | RUNWOOD HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900056047 | -708.52 | Revenue | RUNWOOD HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056048 | 2600.00 | Revenue | WESTBURY GRANGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056052 | 11800.00 | Revenue | CASTLEBECK CARE (TEEDALE) LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055453 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055454 | -882.96 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055455 | 3222.12 | Revenue | SCOTTS PROJECT LIMITED |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055459 | 1524.00 | Revenue | FORD HOUSE CARE HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055461 | 4042.02 | Revenue | HESTIA HEALTHCARE LTD T/A THE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900056056 | 2574.80 | Revenue | CAREBASE (MILTON KEYNES) LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055698 | 1811.36 | Revenue | FOUR SEASONS HEALTH CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055701 | 1754.56 | Revenue | SHIRES HEALTHCARE (WOODSIDE) L |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055703 | 1754.56 | Revenue | SHIRES HEALTHCARE (WOODSIDE) L |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055443 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055444 | -521.20 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055529 | 4184.04 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055528 | -5168.52 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055445 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055446 | -542.88 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055527 | 9245.25 | Revenue | BURLINGTON CARE HOMES PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055525 | 3475.40 | Revenue | NATIONAL SOCIETY FOR EPILEPSY |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055447 | 1828.24 | Revenue | RESICARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055522 | 883.89 | Revenue | SOUTHERN CROSS HEALTHCARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056039 | 2086.84 | Revenue | OAK CARE LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900056042 | 2208.00 | Revenue | MIDFIELD LODGE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900056043 | -514.80 | Revenue | MIDFIELD LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055704 | -591.80 | Revenue | SHIRES HEALTHCARE (WOODSIDE) L |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055347 | 1873.92 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Agency Staff | 19.10.2010 | 5100192945 | 1301.85 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055649 | 1960.00 | Revenue | HERITAGE CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055254 | -610.76 | Revenue | BUSHMEAD COURT |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055256 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055258 | 2207.44 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055650 | -576.04 | Revenue | HERITAGE CARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055652 | 2527.08 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055262 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |

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| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055263 | -793.88 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055264 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055654 | 1622.80 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055267 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055270 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055961 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055273 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055963 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055253 | 646.08 | Revenue | BUSHMEAD COURT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055239 | 1873.92 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055240 | -535.72 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055241 | 1873.92 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055242 | -1003.96 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055243 | 1873.92 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055955 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055957 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055648 | -518.84 | Revenue | HERITAGE CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055244 | -1093.64 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055959 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055744 | 5487.76 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055245 | 2760.68 | Revenue | IDEAL CARE GROUP |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055247 | 2348.48 | Revenue | IDEAL CARE GROUP |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055250 | 1689.00 | Revenue | BENSLOW MANAGEMENT CO LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055251 | -505.04 | Revenue | BENSLOW MANAGEMENT CO LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055252 | 1873.92 | Revenue | BUSHMEAD COURT |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055741 | -537.44 | Revenue | CARE FIRST BEDFORDSHIRE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055740 | 1873.92 | Revenue | CARE FIRST BEDFORDSHIRE LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055287 | -948.64 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055975 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055289 | 1827.04 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055976 | -558.12 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Agency Staff | 19.10.2010 | 5100192989 | 934.13 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055977 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055739 | -568.08 | Revenue | CARE FIRST BEDFORDSHIRE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055978 | -621.40 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055290 | -863.88 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055659 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055291 | 975.66 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055662 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055296 | -1463.49 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055299 | 1771.92 | Revenue | QUALITY CARE (SURREY) LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055286 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |

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| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055656 | 1949.44 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055965 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055967 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055276 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055969 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055278 | -545.40 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055971 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055280 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055281 | -635.64 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Agency Staff | 19.10.2010 | 5100192974 | 1156.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055283 | 1951.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055973 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055742 | 2667.20 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055284 | -840.32 | Revenue | ORCHARD LODGE NURSING HOME |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055974 | -547.48 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Agency Staff | 19.10.2010 | 5100192980 | 1171.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055238 | -529.88 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 5100191881 | 1560.00 | Revenue | EAST PARK CARE CENTRE |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055206 | -1246.88 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055217 | 5505.51 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055218 | -5505.51 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055232 | 1873.92 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055765 | 1951.32 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055763 | 1951.32 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055633 | -528.56 | Revenue | THE BEECHES |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055634 | 8863.92 | Revenue | PARKCARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055636 | 1998.80 | Revenue | LINKAGE COMMUNITY TRUST |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055760 | 4000.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055759 | 3974.80 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900055943 | 4897.07 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055756 | 4000.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 5100193139 | 1873.92 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 5100193140 | 1951.32 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055205 | 1951.32 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055198 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055199 | -531.84 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055932 | -884.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055200 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Mouchel use only - Responsive R&M | 19.10.2010 | 5100193170 | 7888.00 | Revenue | T & E NEVILLE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055201 | -569.16 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055202 | 1873.92 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900055933 | 936.96 | Revenue | WEST STREET HOME |

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| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055939 | -1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055772 | 1951.32 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Transport Contracts | 19.10.2010 | 5100189224 | 3366.44 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Transport Contracts | 19.10.2010 | 5100189229 | 2414.47 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055941 | -1873.92 | Revenue | WEST STREET HOME |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055769 | 1951.32 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055203 | -577.20 | Revenue | EUROPEAN HEALTHCARE GROUP PLC |
| ADULT SOCIAL CARE | Mouchel use only - Responsive R&M | 19.10.2010 | 5100193241 | 1181.25 | Revenue | DOOR SPRING SUPPLIES LTD |
| ADULT SOCIAL CARE | Day Care | 19.10.2010 | 5100122800 | 188.16 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 19.10.2010 | 5100096113 | 910.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 19.10.2010 | 5100092934 | 1007.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 19.10.2010 | 5100089510 | 601.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 19.10.2010 | 5100089509 | 731.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 19.10.2010 | 5100087157 | 1040.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 19.10.2010 | 5100085006 | 1137.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 19.10.2010 | 5100082192 | 910.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 19.10.2010 | 5100079067 | 520.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055646 | -530.08 | Revenue | HARPENDEN BETHESDA HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055951 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055647 | 1960.00 | Revenue | HERITAGE CARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Care Contribution | 19.10.2010 | 1900055746 | -1562.36 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055953 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055235 | 1873.92 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055237 | 1873.92 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Day Care | 19.10.2010 | 5100122800 | 227.70 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055753 | 4000.00 | Revenue | CHASE HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055944 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Home Care | 19.10.2010 | 5100191828 | 932.40 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055751 | 3539.12 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055638 | 1998.80 | Revenue | LINKAGE COMMUNITY TRUST |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055749 | 4078.96 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055945 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055747 | 4084.04 | Revenue | LEONARD CHESHIRE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055640 | 1998.80 | Revenue | LINKAGE COMMUNITY TRUST |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055642 | 5780.00 | Revenue | LOMACK HEALTH COMPANY |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055643 | 6059.68 | Revenue | LOMACK HEALTH COMPANY |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055233 | 1873.92 | Revenue | THE PADDOCKS RESIDENTIAL CARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055645 | 1818.24 | Revenue | HARPENDEN BETHESDA HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055947 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055949 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Day Care | 19.10.2010 | 5100122800 | 131.58 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055979 | 1828.24 | Revenue | CARRINGTON HOUSE |

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| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055627 | -829.16 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055341 | 1873.92 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900056010 | -575.24 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055340 | 1873.92 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056009 | 1873.92 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055323 | 1828.24 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055999 | 6272.00 | Revenue | HOPE LODGE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055612 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055671 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055626 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055613 | -602.60 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055324 | -750.36 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055325 | 1828.24 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055625 | -810.64 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055624 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055623 | -801.92 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055319 | 1828.24 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055994 | -2967.66 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055995 | 3914.00 | Revenue | KINGSTHORPE GRANGE CARE HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 5100191858 | 8755.00 | Revenue | CORICH COMMUNITY CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055321 | 1828.24 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055632 | 1545.00 | Revenue | THE BEECHES |
| ADULT SOCIAL CARE | Agency Staff | 19.10.2010 | 5100193097 | 1202.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055610 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055631 | -849.52 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Agency Staff | 19.10.2010 | 5100193100 | 609.38 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055630 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055997 | 1854.40 | Revenue | NORTHAM LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055343 | 1873.92 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055611 | -563.16 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055629 | -832.76 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055628 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055622 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900055328 | 848.83 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055329 | -979.41 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055330 | 626.70 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055667 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900056008 | -570.40 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055331 | 578.91 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056007 | 1873.92 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055335 | -1828.24 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900056006 | -563.68 | Revenue | SILVER TREE CARE LTD |

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| Service division | Expenditure Category | Date | Transaction number | Net Amount | Capital or Revenue | Supplier name |
|-------------------|-----------------------------------|------------|--------------------|------------|--------------------|-----------------------------|
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055336 | 1169.84 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056002 | 2088.00 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055737 | -1193.16 | Revenue | CARE FIRST BEDFORDSHIRE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056005 | 1873.92 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055338 | 2877.81 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056003 | 1873.92 | Revenue | SILVER TREE CARE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055337 | 2339.72 | Revenue | MILTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 5100191859 | 8755.00 | Revenue | CORICH COMMUNITY CARE LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055621 | -789.40 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055620 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055619 | -747.80 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055618 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055617 | -729.72 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055616 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055615 | -624.64 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900056001 | 5976.00 | Revenue | HOPE LODGE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055614 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 5100191860 | 8755.00 | Revenue | CORICH COMMUNITY CARE LTD |
| ADULT SOCIAL CARE | Furniture Equipment and Materials | 19.10.2010 | 5100192769 | 720.00 | Revenue | WALLACE COMMUNICATIONS |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055339 | -680.26 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055664 | 1903.76 | Revenue | SAH NURSING HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055326 | -956.68 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900055327 | 848.83 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055344 | -508.20 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055314 | 5615.30 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055988 | -963.16 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055608 | 1828.24 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055309 | 1694.08 | Revenue | CRAEGMOOR HEALTHCARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055736 | 1838.20 | Revenue | CARE FIRST BEDFORDSHIRE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055313 | 10848.00 | Revenue | SCOPE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055346 | -540.80 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055609 | -520.92 | Revenue | ASHTON LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055987 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900055986 | 914.12 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Respite Care | 19.10.2010 | 1900055985 | 914.12 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055984 | -784.76 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055345 | 1873.92 | Revenue | JANES CARE HOMES LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055982 | -730.00 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055983 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055307 | 2003.08 | Revenue | CRAEGMOOR HEALTHCARE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055315 | -1796.54 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055317 | 1828.24 | Revenue | FRIARS LODGE |

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|-------------------|----------------------------------|------------|--------------------|------------|--------------------|--------------------------------|
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055993 | 2947.31 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055980 | -648.84 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055738 | 1810.48 | Revenue | CARE FIRST BEDFORDSHIRE LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055300 | 2743.68 | Revenue | QUALITY CARE (SURREY) LTD |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055302 | 2402.36 | Revenue | QUALITY CARE (SURREY) LTD |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055992 | -1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055991 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055990 | -1029.84 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055311 | 4006.48 | Revenue | CRAEGMOOR HEALTHCARE |
| ADULT SOCIAL CARE | Nursing Home Payments | 19.10.2010 | 1900055303 | 2544.52 | Revenue | THE LEONARD CHESHIRE HOME |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055304 | 3195.00 | Revenue | CRAEGMOOR HEALTHCARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055306 | 2262.76 | Revenue | CRAEGMOOR HEALTHCARE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055981 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Care Home Placements | 19.10.2010 | 1900055989 | 1828.24 | Revenue | CARRINGTON HOUSE |
| ADULT SOCIAL CARE | Residential Contributions | 19.10.2010 | 1900055316 | -1659.55 | Revenue | FRIARS LODGE |
| ADULT SOCIAL CARE | Agency Staff | 19.10.2010 | 5100193030 | 1341.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Transport Contracts | 21.10.2010 | 5100192264 | 4284.72 | Revenue | SAFFORD'S COACHES |
| ADULT SOCIAL CARE | Other Local Authorities | 21.10.2010 | 5100194021 | 115079.43 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Other Local Authorities | 21.10.2010 | 5100193633 | 33233.32 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Gas Costs | 21.10.2010 | 5100193631 | 663.76 | Revenue | BRITISH GAS |
| ADULT SOCIAL CARE | Taxi | 21.10.2010 | 5100194029 | 600.00 | Revenue | TRIDENT TRAVEL LIMITED |
| ADULT SOCIAL CARE | Taxi | 21.10.2010 | 5100194030 | 502.00 | Revenue | TRIDENT TRAVEL LIMITED |
| ADULT SOCIAL CARE | Taxi | 21.10.2010 | 5100194031 | 600.00 | Revenue | TRIDENT TRAVEL LIMITED |
| ADULT SOCIAL CARE | Taxi | 21.10.2010 | 5100194033 | 600.00 | Revenue | TRIDENT TRAVEL LIMITED |
| ADULT SOCIAL CARE | Home Care | 21.10.2010 | 5100194108 | 30392.33 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Home Care | 21.10.2010 | 5100194108 | 691.81 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Transport Contracts | 21.10.2010 | 5100189215 | 1527.24 | Revenue | EXPRESSLINES LTD |
| ADULT SOCIAL CARE | Grounds Maintenance Costs | 21.10.2010 | 5100193688 | 104.18 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Home Care | 21.10.2010 | 5100189758 | 1950.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Transport Contracts | 21.10.2010 | 5100190367 | 2988.70 | Revenue | CENTRAL BEDS CARS LTD |
| ADULT SOCIAL CARE | Water Services | 21.10.2010 | 5100193630 | 1143.66 | Revenue | VEOLIA WATER THREE VALLEYS |
| ADULT SOCIAL CARE | Grounds Maintenance Costs | 21.10.2010 | 5100193689 | 104.18 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Grounds Maintenance Costs | 21.10.2010 | 5100193689 | 23.29 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Water Services | 21.10.2010 | 5100193634 | 711.48 | Revenue | VEOLIA WATER THREE VALLEYS |
| ADULT SOCIAL CARE | Grounds Maintenance Costs | 21.10.2010 | 5100193688 | 23.29 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195703 | 801.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 26.10.2010 | 5100192097 | 297.16 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195627 | 657.48 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 26.10.2010 | 5100192097 | 789.43 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195717 | 1118.04 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195713 | 698.44 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195503 | 1098.56 | Revenue | PERSONAL PAYMENT |

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| Service division | Expenditure Category | Date | Transaction number | Net Amount | Capital or Revenue | Supplier name |
|-------------------|---------------------------------|------------|--------------------|------------|--------------------|-------------------------------|
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195597 | 527.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 26.10.2010 | 5100192097 | 1143.33 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195533 | 682.84 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195716 | 1534.32 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195702 | 553.48 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195735 | 606.84 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195700 | 1100.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195695 | 944.28 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Cleaning and Domestic Supplies | 26.10.2010 | 5100192097 | 767.25 | Revenue | HI-SPEC FACILITIES SUPPORT CO |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195691 | 931.84 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195736 | 728.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195690 | 665.60 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195704 | 559.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Professional Services - Other | 26.10.2010 | 5100191077 | 750.00 | Revenue | CROMWELL GROUP |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195728 | 1297.84 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195726 | 769.60 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195724 | 1881.60 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195473 | 1280.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195550 | 1330.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195732 | 1139.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195723 | 698.88 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195499 | 1928.04 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195472 | 1056.12 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195733 | 1450.80 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195623 | 929.44 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195647 | 506.88 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195549 | 720.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195621 | 506.48 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195551 | 1093.84 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195618 | 563.76 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195555 | 1281.40 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195548 | 1742.40 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195720 | 554.36 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195541 | 520.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195734 | 2236.08 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195592 | 1104.92 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195487 | 656.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195606 | 3260.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195669 | 1230.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195670 | 516.60 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195673 | 1041.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195587 | 1470.00 | Revenue | PERSONAL PAYMENT |

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| ADULT SOCIAL CARE | Home Care | 26.10.2010 | 5100194473 | 6516.00 | Revenue | INDEPENDENCE HOMES LTD |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195586 | 1338.12 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 26.10.2010 | 5100194481 | 4213.13 | Revenue | DIMENSIONS (ADP) LTD |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195496 | 840.48 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195484 | 1064.64 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195604 | 2675.20 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195675 | 1489.20 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195483 | 994.24 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195642 | 502.24 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195497 | 959.80 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195641 | 502.24 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195511 | 962.24 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195514 | 2453.84 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195495 | 528.80 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 26.10.2010 | 5100194459 | 36729.30 | Revenue | MEDICO NURSING AND HOMECARE LT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195608 | 1458.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195510 | 789.24 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195614 | 3000.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195494 | 1159.28 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195508 | 700.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195490 | 553.48 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195654 | 855.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195656 | 1280.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195660 | 1238.72 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195664 | 685.56 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195665 | 1338.12 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195488 | 615.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195666 | 590.40 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195520 | 717.48 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195567 | 1083.08 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195480 | 1435.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195479 | 500.36 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195522 | 717.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195523 | 974.20 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195526 | 619.92 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195565 | 1703.44 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Other Social Services Payments | 26.10.2010 | 5100191739 | 1200.00 | Revenue | EAST & NORTH HERTS NHS TRUST |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195644 | 2424.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Other Social Services Payments | 26.10.2010 | 5100191576 | 1680.00 | Revenue | EAST & NORTH HERTS NHS TRUST |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195563 | 1156.80 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195562 | 1156.80 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195560 | 738.00 | Revenue | PERSONAL PAYMENT |

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| ADULT SOCIAL CARE | Home Care | 26.10.2010 | 5100194434 | 1128.40 | Revenue | CHRISTIES CARE LTD |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195504 | 1101.16 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195686 | 541.20 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195505 | 1611.12 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195678 | 581.64 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195679 | 559.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195681 | 2288.40 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195683 | 590.40 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195684 | 931.70 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195640 | 1500.60 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195639 | 943.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195637 | 606.64 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195633 | 1478.40 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195631 | 990.80 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195630 | 1117.24 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195629 | 615.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195628 | 844.80 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195572 | 882.88 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195570 | 591.84 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195569 | 700.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195968 | 592.20 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195966 | 666.24 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195964 | 533.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 26.10.2010 | 5100194432 | 10237.50 | Revenue | ALDWYCK HOUSING GROUP LTD |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195945 | 1776.60 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195944 | 976.18 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195932 | 577.92 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 26.10.2010 | 5100194480 | 1061.76 | Revenue | ALDWYCK HOUSING GROUP LTD |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195920 | 1012.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Transport & Meals (Social Services Care) | 26.10.2010 | 5100194479 | 780.00 | Revenue | MAURICE'S PRIVATE HIRE |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195916 | 830.68 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195906 | 789.60 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195905 | 784.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100196041 | 1410.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100196023 | 663.82 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Professional Services - Other | 26.10.2010 | 5100192099 | 72.63 | Revenue | JOHN O' CONNER (GROUNDS MAINTENANCE) |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195469 | 1692.56 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100196021 | 1301.76 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100196020 | 2112.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100196008 | 574.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100196002 | 950.16 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195995 | 853.12 | Revenue | PERSONAL PAYMENT |

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|-------------------|---------------------------------|------------|--------------------|------------|--------------------|-------------------------------|
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195983 | 1900.80 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195978 | 861.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195976 | 894.44 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195969 | 656.36 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195875 | 625.72 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195876 | 666.24 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195892 | 1570.36 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195888 | 1276.56 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195777 | 856.04 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195778 | 962.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195461 | 1313.24 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195780 | 1353.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195880 | 540.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195785 | 569.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195787 | 560.88 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195878 | 994.92 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195460 | 615.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195896 | 533.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Day Care | 26.10.2010 | 5100194474 | 2680.65 | Revenue | SUTTON & MERTON PCT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195466 | 1873.28 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195465 | 790.20 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Nursing Home Payments | 26.10.2010 | 1900055831 | 1811.36 | Revenue | MARIA MALLABAND CARE GROUP |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195755 | 1360.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 26.10.2010 | 5100194489 | 719.48 | Revenue | ABACUS CARE (BHB) Ltd |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195766 | 730.40 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195768 | 625.24 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195773 | 615.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195774 | 838.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195464 | 1179.04 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195874 | 820.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Rents | 26.10.2010 | 5100156058 | 1950.40 | Revenue | MACINTYRE HOUSING ASSOCIATION |
| ADULT SOCIAL CARE | Agency Staff | 26.10.2010 | 5100194679 | 1295.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 26.10.2010 | 5100194472 | 58.50 | Revenue | CAREBANK LTD |
| ADULT SOCIAL CARE | Home Care | 26.10.2010 | 5100194472 | 1778.50 | Revenue | CAREBANK LTD |
| ADULT SOCIAL CARE | Agency Staff | 26.10.2010 | 5100194677 | 934.13 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 26.10.2010 | 5100194675 | 754.06 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 26.10.2010 | 5100194669 | 1171.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 26.10.2010 | 5100194472 | 2227.86 | Revenue | CAREBANK LTD |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195798 | 625.16 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195789 | 1494.48 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195788 | 590.56 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 26.10.2010 | 5100194484 | 641.25 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |

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|-------------------|---------------------------------------|------------|--------------------|------------|--------------------|--------------------------------|
| ADULT SOCIAL CARE | Home Care | 26.10.2010 | 5100189773 | 520.40 | Revenue | EVERYCARE (MK & BEDS) LIMITED |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195805 | 717.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195800 | 652.20 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195738 | 846.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195739 | 1148.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 26.10.2010 | 5100194472 | 3190.78 | Revenue | CAREBANK LTD |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195740 | 858.44 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Agency Staff | 26.10.2010 | 5100194826 | 1218.75 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195747 | 1338.32 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Agency Staff | 26.10.2010 | 5100194753 | 970.47 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195078 | 834.29 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Agency Staff | 26.10.2010 | 5100194712 | 609.38 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 26.10.2010 | 5100189854 | 526.45 | Revenue | BETTER HEALTHCARE SERVICES (IC |
| ADULT SOCIAL CARE | Home Care | 26.10.2010 | 5100189786 | 533.54 | Revenue | EVERYCARE (MK & BEDS) LIMITED |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195859 | 1452.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195857 | 645.76 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195847 | 717.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195844 | 1774.08 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195837 | 1148.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Other Local Authority Waste Contracts | 26.10.2010 | 5100191996 | 453.35 | Revenue | BIFFA WASTE SERVICES LTD |
| ADULT SOCIAL CARE | Day Care | 26.10.2010 | 5100194477 | 4144.75 | Revenue | VICTORIA COTTAGE UK LTD |
| ADULT SOCIAL CARE | Professional Services - Other | 26.10.2010 | 5100191083 | 666.66 | Revenue | COSTIN ELECTRONICS |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100195812 | 627.32 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 26.10.2010 | 5100194463 | 986.50 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Agency Staff | 26.10.2010 | 5100195459 | 1295.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Taxi | 26.10.2010 | 5100194346 | 600.00 | Revenue | TRIDENT TRAVEL LIMITED |
| ADULT SOCIAL CARE | Agency Staff | 26.10.2010 | 5100194583 | 754.06 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 26.10.2010 | 5100194584 | 568.05 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100196045 | 726.72 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 26.10.2010 | 5100196042 | 888.28 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Agency Staff | 26.10.2010 | 5100194601 | 1301.85 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Home Care | 26.10.2010 | 5100189811 | 904.18 | Revenue | EVERYCARE (MK & BEDS) LIMITED |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196343 | 554.36 | Revenue | EVERYCARE (MK & BEDS) LIMITED |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196342 | 1341.19 | Revenue | EVERYCARE (MK & BEDS) LIMITED |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196324 | 8190.00 | Revenue | ALDWYCK HOUSING GROUP LTD |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.10.2010 | 5100196463 | 552.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196165 | 699.00 | Revenue | CAREMARK (LUTON & SOUTH BEDS) |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196167 | 516.00 | Revenue | CAREMARK (LUTON & SOUTH BEDS) |
| ADULT SOCIAL CARE | Mouchel use only - Planned Servicing | 28.10.2010 | 5100196429 | 430.00 | Revenue | SWIFTCLEAN (UK) LTD |
| ADULT SOCIAL CARE | Mouchel use only - Planned Servicing | 28.10.2010 | 5100196426 | 430.00 | Revenue | SWIFTCLEAN (UK) LTD |
| ADULT SOCIAL CARE | Day Care | 28.10.2010 | 5100196349 | 721.86 | Revenue | CAMPBILL M/KEYNES COMMUNITIES |
| ADULT SOCIAL CARE | Electricity Costs | 28.10.2010 | 5100192504 | 461.39 | Revenue | NPOWER LTD |

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|-------------------|---------------------------------|------------|--------------------|------------|--------------------|--------------------------------|
| ADULT SOCIAL CARE | Day Care | 28.10.2010 | 5100191861 | 960.90 | Revenue | SOMERSET COUNTY COUNCIL |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.10.2010 | 5100192513 | 80.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.10.2010 | 5100192513 | 160.35 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.10.2010 | 5100192513 | 327.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.10.2010 | 5100196449 | 1722.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196334 | 3776.60 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196334 | 820.89 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196334 | 16582.89 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196333 | 274.50 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196333 | 43.00 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196333 | 830.63 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196336 | 934.13 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196336 | 3074.19 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196336 | 7559.50 | Revenue | SAGECARE LTD (FACTORED) |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196339 | 831.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100191339 | 1950.00 | Revenue | ELITE CARE SERVICES LTD (FACTO |
| ADULT SOCIAL CARE | Agency Staff | 28.10.2010 | 5100196234 | 1046.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 28.10.2010 | 5100196237 | 1012.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Agency Staff | 28.10.2010 | 5100196239 | 1037.81 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.10.2010 | 5100192513 | 153.65 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196345 | 701.88 | Revenue | ABACUS CARE (BHB) Ltd |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196317 | 701.88 | Revenue | ABACUS CARE (BHB) Ltd |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196190 | 670.08 | Revenue | ABACUS CARE (BHB) Ltd |
| ADULT SOCIAL CARE | Day Care | 28.10.2010 | 5100196326 | 1152.86 | Revenue | SELFUNLIMITED |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.10.2010 | 5100196478 | 1045.48 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.10.2010 | 5100196480 | 832.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.10.2010 | 5100196451 | 819.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.10.2010 | 5100196483 | 516.48 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.10.2010 | 5100196444 | 574.00 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.10.2010 | 5100196450 | 1831.16 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.10.2010 | 5100192513 | 50.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.10.2010 | 5100192513 | 74.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.10.2010 | 5100192513 | 25.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.10.2010 | 5100192513 | 20.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.10.2010 | 5100192513 | 50.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.10.2010 | 5100192513 | 400.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.10.2010 | 5100192513 | 31.00 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Equipment and Adaptions | 28.10.2010 | 5100192513 | 20.50 | Revenue | PHIL'S HANDYSERVICE |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.10.2010 | 5100196452 | 1000.64 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196298 | 2030.00 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196303 | 621.25 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196490 | 561.00 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |

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| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196288 | 877.25 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196285 | 540.00 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Professional Services - Other | 28.10.2010 | 5100196716 | 60.55 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196338 | 1734.38 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Professional Services - Other | 28.10.2010 | 5100196716 | 77.34 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196322 | 937.44 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196313 | 841.00 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196277 | 630.00 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196219 | 564.90 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196224 | 1178.10 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196226 | 1003.80 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196229 | 611.38 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196202 | 545.16 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Professional Services - Other | 28.10.2010 | 5100196716 | 100.81 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196203 | 577.92 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196205 | 704.49 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.10.2010 | 5100196453 | 772.36 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196210 | 1218.48 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196214 | 671.58 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Transport Contracts | 28.10.2010 | 5100196535 | 1673.76 | Revenue | EAGLE CARS |
| ADULT SOCIAL CARE | Professional Services - Other | 28.10.2010 | 5100196721 | 60.55 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Professional Services - Other | 28.10.2010 | 5100196718 | -77.34 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Professional Services - Other | 28.10.2010 | 5100196721 | 77.34 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196216 | 556.92 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Professional Services - Other | 28.10.2010 | 5100196718 | -60.55 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Professional Services - Other | 28.10.2010 | 5100196709 | 100.81 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.10.2010 | 5100196455 | 1774.40 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Professional Services - Other | 28.10.2010 | 5100196718 | -100.81 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Professional Services - Other | 28.10.2010 | 5100196723 | -100.81 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Professional Services - Other | 28.10.2010 | 5100196710 | -60.55 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Professional Services - Other | 28.10.2010 | 5100196723 | -60.55 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196261 | 840.00 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196264 | 2086.00 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196246 | 691.60 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196236 | 1751.22 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Professional Services - Other | 28.10.2010 | 5100196723 | -77.34 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196281 | 1764.00 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196337 | 23935.99 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196238 | 587.22 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196241 | 1289.52 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Professional Services - Other | 28.10.2010 | 5100196710 | -77.34 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196243 | 1689.80 | Revenue | PRIME CARE SUPPORT LTD |

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| Service division | Expenditure Category | Date | Transaction number | Net Amount | Capital or Revenue | Supplier name |
|--------------------------|-------------------------------------|------------|--------------------|------------|--------------------|--------------------------------|
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196287 | 500.25 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Professional Services - Other | 28.10.2010 | 5100196709 | 77.34 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Professional Services - Other | 28.10.2010 | 5100196721 | 100.81 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196232 | 580.14 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196312 | 609.00 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196273 | 1676.00 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Social Services Direct Payments | 28.10.2010 | 5100196456 | 1609.52 | Revenue | PERSONAL PAYMENT |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196233 | 2007.60 | Revenue | PRIME CARE SUPPORT LTD |
| ADULT SOCIAL CARE | Professional Services - Other | 28.10.2010 | 5100196709 | 60.55 | Revenue | BEDFORD BOROUGH COUNCIL |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196266 | 1844.50 | Revenue | TOTAL HOMECARE SOLUTIONS LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196311 | 1596.00 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196296 | 2436.00 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196292 | 648.00 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196295 | 754.00 | Revenue | APT CARE LTD |
| ADULT SOCIAL CARE | Home Care | 28.10.2010 | 5100196290 | 507.50 | Revenue | APT CARE LTD |
| BUSINESS AND PERFORMANCE | Agency Staff | 05.10.2010 | 5100187258 | 552.04 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Agency Staff | 05.10.2010 | 5100187218 | 553.28 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Agency Staff | 05.10.2010 | 5100187301 | 431.05 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Training | 07.10.2010 | 5100185829 | 476.00 | Revenue | BRITISH RED CROSS SOCIETY |
| BUSINESS AND PERFORMANCE | Agency Staff | 07.10.2010 | 5100188885 | 463.09 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Agency Staff | 07.10.2010 | 5100188889 | 483.48 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Training | 12.10.2010 | 5100185836 | 650.00 | Revenue | ALLIED CHILD PROTECTION CONSUL |
| BUSINESS AND PERFORMANCE | Agency Staff | 12.10.2010 | 5100190058 | 552.04 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Agency Staff | 12.10.2010 | 5100190057 | 531.44 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Training | 12.10.2010 | 5100185841 | 800.00 | Revenue | M BETTS T/A MJB TRAINING |
| BUSINESS AND PERFORMANCE | Agency Staff | 12.10.2010 | 5100190099 | 431.05 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Professional Services - Consultancy | 12.10.2010 | 5100186508 | 498.40 | Revenue | VEREDUS |
| BUSINESS AND PERFORMANCE | Catering Supplies | 12.10.2010 | 5100167206 | 83.00 | Revenue | BEDFORD BOROUGH COUNCIL |
| BUSINESS AND PERFORMANCE | Training | 12.10.2010 | 5100185834 | 1500.00 | Revenue | IMPACT HEALTH & SOCIAL CARE TR |
| BUSINESS AND PERFORMANCE | Professional Services - Consultancy | 12.10.2010 | 5100186508 | 7020.00 | Revenue | VEREDUS |
| BUSINESS AND PERFORMANCE | Training | 14.10.2010 | 5100187687 | 500.00 | Revenue | UNIQUE TRAINING SOLUTIONS LTD |
| BUSINESS AND PERFORMANCE | Training | 14.10.2010 | 5100186006 | 750.00 | Revenue | IMPACT HEALTH & SOCIAL CARE TR |
| BUSINESS AND PERFORMANCE | Catering Supplies | 14.10.2010 | 5100191355 | 11.75 | Revenue | BEDFORD BOROUGH COUNCIL |
| BUSINESS AND PERFORMANCE | Staff Advertising | 15.10.2010 | 5100192147 | 760.00 | Revenue | TRIBAL RESOURCING LTD |
| BUSINESS AND PERFORMANCE | Staff Advertising | 15.10.2010 | 5100192144 | -760.00 | Revenue | TRIBAL RESOURCING LTD |
| BUSINESS AND PERFORMANCE | Venue Hire | 19.10.2010 | 5100186009 | 1091.80 | Revenue | FLITWICK TOWN COUNCIL |
| BUSINESS AND PERFORMANCE | Agency Staff | 19.10.2010 | 5100192936 | 495.04 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Venue Hire | 19.10.2010 | 5100186911 | 461.03 | Revenue | EXPOTEL |
| BUSINESS AND PERFORMANCE | Training | 19.10.2010 | 5100190515 | 360.00 | Revenue | D A MALCOLM |
| BUSINESS AND PERFORMANCE | Venue Hire | 19.10.2010 | 5100187685 | 567.60 | Revenue | LEISURE CONNECTION LTD |
| BUSINESS AND PERFORMANCE | Venue Hire | 19.10.2010 | 5100186011 | 524.00 | Revenue | FLITWICK TOWN COUNCIL |
| BUSINESS AND PERFORMANCE | Agency Staff | 19.10.2010 | 5100192970 | 431.05 | Revenue | CARLISLE MANAGED SOLUTIONS |

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| Service division | Expenditure Category | Date | Transaction number | Net Amount | Capital or Revenue | Supplier name |
|--------------------------|-------------------------------------|------------|--------------------|------------|--------------------|-------------------------------|
| BUSINESS AND PERFORMANCE | Agency Staff | 19.10.2010 | 5100187711 | 436.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Staff Advertising | 19.10.2010 | 5100192149 | 490.40 | Revenue | TRIBAL RESOURCING LTD |
| BUSINESS AND PERFORMANCE | Training | 19.10.2010 | 5100187689 | 45000.00 | Revenue | LUTON BOROUGH COUNCIL |
| BUSINESS AND PERFORMANCE | Professional Services - Consultancy | 19.10.2010 | 5100192675 | 7800.00 | Revenue | VEREDUS |
| BUSINESS AND PERFORMANCE | Professional Services - Consultancy | 19.10.2010 | 5100192675 | 524.95 | Revenue | VEREDUS |
| BUSINESS AND PERFORMANCE | Training | 19.10.2010 | 5100190515 | 210.00 | Revenue | D A MALCOLM |
| BUSINESS AND PERFORMANCE | Agency Staff | 19.10.2010 | 5100172833 | 436.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Agency Staff | 19.10.2010 | 5100192950 | 552.04 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Venue Hire | 19.10.2010 | 5100186913 | 475.70 | Revenue | EXPOTEL |
| BUSINESS AND PERFORMANCE | Training | 19.10.2010 | 5100187690 | 1567.14 | Revenue | EQUALITY ACADEMY |
| BUSINESS AND PERFORMANCE | Venue Hire | 19.10.2010 | 5100186012 | 442.40 | Revenue | FLITWICK TOWN COUNCIL |
| BUSINESS AND PERFORMANCE | Training | 21.10.2010 | 5100192305 | 495.00 | Revenue | FIRE RISK CONSULTANCY LIMITED |
| BUSINESS AND PERFORMANCE | Agency Staff | 21.10.2010 | 5100189454 | 430.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Venue Hire | 21.10.2010 | 5100187680 | 794.00 | Revenue | THE RUFUS CENTRE |
| BUSINESS AND PERFORMANCE | Professional Services - Consultancy | 26.10.2010 | 5100190471 | 5460.00 | Revenue | VEREDUS |
| BUSINESS AND PERFORMANCE | Agency Staff | 26.10.2010 | 5100194622 | 552.04 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Professional Services - Consultancy | 26.10.2010 | 5100190471 | 510.10 | Revenue | VEREDUS |
| BUSINESS AND PERFORMANCE | Agency Staff | 26.10.2010 | 5100194662 | 431.05 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Agency Staff | 26.10.2010 | 5100194663 | 430.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Venue Hire | 26.10.2010 | 5100190513 | 473.20 | Revenue | FLITWICK TOWN COUNCIL |
| BUSINESS AND PERFORMANCE | Venue Hire | 26.10.2010 | 5100190516 | 460.50 | Revenue | FLITWICK TOWN COUNCIL |
| BUSINESS AND PERFORMANCE | Agency Staff | 26.10.2010 | 5100194609 | 440.44 | Revenue | CARLISLE MANAGED SOLUTIONS |
| BUSINESS AND PERFORMANCE | Training | 26.10.2010 | 5100188502 | 485.00 | Revenue | BOSTOCK HEALTH CARE |
| BUSINESS AND PERFORMANCE | Venue Hire | 26.10.2010 | 5100192805 | 563.60 | Revenue | MARSTON VALE SERVICES LIMITED |
| BUSINESS AND PERFORMANCE | Private Contractors | 28.10.2010 | 5100196376 | 462.00 | Revenue | ARENA SECURITY LTD |
| BUSINESS AND PERFORMANCE | Private Contractors | 28.10.2010 | 5100196378 | 462.00 | Revenue | ARENA SECURITY LTD |
| BUSINESS AND PERFORMANCE | Venue Hire | 28.10.2010 | 5100189614 | 91.20 | Revenue | THE CONSULTATION INSTITUTE |
| BUSINESS AND PERFORMANCE | Furniture Equipment and Materials | 28.10.2010 | 5100193238 | 1056.00 | Revenue | PINEAPPLE CONTRACTS |
| BUSINESS AND PERFORMANCE | Furniture Equipment and Materials | 28.10.2010 | 5100193238 | 1143.00 | Revenue | PINEAPPLE CONTRACTS |
| BUSINESS AND PERFORMANCE | Furniture Equipment and Materials | 28.10.2010 | 5100193237 | 1584.00 | Revenue | PINEAPPLE CONTRACTS |
| COMMISSIONING | Agency Staff | 05.10.2010 | 5100187220 | 500.63 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Agency Staff | 05.10.2010 | 5100187347 | 1751.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Other Local Authorities | 05.10.2010 | 5100187125 | 212495.00 | Revenue | BEDS & LUTON PARTNERSHIP NHST |
| COMMISSIONING | Residential Contributions | 07.10.2010 | 1900054249 | -924.95 | Revenue | COMMUNITY CARE SOLUTIONS LTD |
| COMMISSIONING | Residential Care Home Placements | 07.10.2010 | 1900054248 | 14662.70 | Revenue | COMMUNITY CARE SOLUTIONS LTD |
| COMMISSIONING | Residential Care Home Placements | 07.10.2010 | 1900054242 | 3099.88 | Revenue | COMMUNITY CARE SOLUTIONS LTD |
| COMMISSIONING | Residential Care Home Placements | 07.10.2010 | 1900054239 | 3382.00 | Revenue | COMMUNITY CARE SOLUTIONS LTD |
| COMMISSIONING | Residential Contributions | 07.10.2010 | 1900054238 | -705.65 | Revenue | COMMUNITY CARE SOLUTIONS LTD |
| COMMISSIONING | Residential Care Home Placements | 07.10.2010 | 1900054237 | 17049.34 | Revenue | COMMUNITY CARE SOLUTIONS LTD |
| COMMISSIONING | Residential Contributions | 07.10.2010 | 1900054235 | -782.65 | Revenue | COMMUNITY CARE SOLUTIONS LTD |
| COMMISSIONING | Residential Care Home Placements | 07.10.2010 | 1900054234 | 18601.00 | Revenue | COMMUNITY CARE SOLUTIONS LTD |
| COMMISSIONING | Conference Expenses | 12.10.2010 | 5100182433 | 480.00 | Revenue | HELEN SANDERSON ASSOCIATES |

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|------------------|---|------------|--------------------|------------|--------------------|--------------------------------|
| COMMISSIONING | Conference Expenses | 12.10.2010 | 5100182430 | 480.00 | Revenue | HELEN SANDERSON ASSOCIATES |
| COMMISSIONING | Catering Supplies | 12.10.2010 | 5100167206 | 10.90 | Revenue | BEDFORD BOROUGH COUNCIL |
| COMMISSIONING | Catering Supplies | 12.10.2010 | 5100167206 | 291.88 | Revenue | BEDFORD BOROUGH COUNCIL |
| COMMISSIONING | Conference Expenses | 12.10.2010 | 5100182424 | 480.00 | Revenue | HELEN SANDERSON ASSOCIATES |
| COMMISSIONING | Printing Stationery and General Office Expenses | 12.10.2010 | 5100185981 | 762.00 | Revenue | TSG CREATIVE SOLUTIONS |
| COMMISSIONING | Home Care | 12.10.2010 | 5100189843 | 4697.33 | Revenue | DIMENSIONS (ADP) LTD |
| COMMISSIONING | Agency Staff | 12.10.2010 | 5100190093 | 1532.13 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Catering Supplies | 14.10.2010 | 5100191355 | 21.13 | Revenue | BEDFORD BOROUGH COUNCIL |
| COMMISSIONING | Catering Supplies | 14.10.2010 | 5100191355 | 46.56 | Revenue | BEDFORD BOROUGH COUNCIL |
| COMMISSIONING | Catering Supplies | 14.10.2010 | 5100191355 | 15.45 | Revenue | BEDFORD BOROUGH COUNCIL |
| COMMISSIONING | Residential Contributions | 19.10.2010 | 1900055998 | -1423.00 | Revenue | NORTHAM LODGE |
| COMMISSIONING | Residential Care Home Placements | 19.10.2010 | 1900055996 | 27205.60 | Revenue | NORTHAM LODGE |
| COMMISSIONING | Transport & Meals (Social Services Care) | 19.10.2010 | 5100192958 | 537.60 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Home Care | 19.10.2010 | 5100187676 | 1067.30 | Revenue | SAGECARE LTD (FACTORED) |
| COMMISSIONING | Residential Care Home Placements | 19.10.2010 | 1900055425 | 5241.00 | Revenue | MINSTER PATHWAYS LIMITED |
| COMMISSIONING | Residential Care Home Placements | 19.10.2010 | 1900055577 | 7979.40 | Revenue | ERMINE CARE LTD |
| COMMISSIONING | Training | 19.10.2010 | 5100192040 | 440.00 | Revenue | REALIFE TRUST |
| COMMISSIONING | ICT Costs Software | 19.10.2010 | 5100162306 | 2000.00 | Revenue | PHOTOSYMBOLS LTD |
| COMMISSIONING | Residential Care Home Placements | 19.10.2010 | 1900055457 | 10230.00 | Revenue | CARE PRINCIPLES LTD |
| COMMISSIONING | Residential Care Home Placements | 19.10.2010 | 1900055376 | 2047.88 | Revenue | LANSDOWNE CARE SERVICES |
| COMMISSIONING | Residential Care Home Placements | 19.10.2010 | 1900055382 | 5137.64 | Revenue | LANSDOWNE CARE SERVICES |
| COMMISSIONING | Other Social Services Payments | 19.10.2010 | 5100192027 | 4676.66 | Revenue | ERMINE CARE LTD |
| COMMISSIONING | Home Care | 19.10.2010 | 5100187677 | 511.95 | Revenue | ABACUS CARE (BHB) Ltd |
| COMMISSIONING | Other Local Authorities | 19.10.2010 | 5100193619 | 3483.84 | Revenue | BEDFORD BOROUGH COUNCIL |
| COMMISSIONING | Residential Care Home Placements | 19.10.2010 | 1900054887 | 6607.04 | Revenue | H F TRUST LTD |
| COMMISSIONING | Home Care | 19.10.2010 | 5100187666 | 637.00 | Revenue | VIOLETS HOMECARE SERVICES |
| COMMISSIONING | Residential Care Home Placements | 19.10.2010 | 5100189179 | 116186.40 | Revenue | MACINTYRE HOUSING ASSOCIATION |
| COMMISSIONING | Residential Care Home Placements | 19.10.2010 | 5100192582 | 2490.00 | Revenue | PHOENIX FUTURES |
| COMMISSIONING | Residential Care Home Placements | 19.10.2010 | 5100189185 | 1096.44 | Revenue | MACINTYRE HOUSING ASSOCIATION |
| COMMISSIONING | Training | 19.10.2010 | 5100190937 | 775.00 | Revenue | THE KNOWLEDGE ACADEMY LTD |
| COMMISSIONING | Catering Supplies | 19.10.2010 | 5100193273 | 4.34 | Revenue | BEDFORD BOROUGH COUNCIL |
| COMMISSIONING | Residential Care Home Placements | 19.10.2010 | 1900055893 | 7400.00 | Revenue | MSAADA GROUP |
| COMMISSIONING | Residential Care Home Placements | 19.10.2010 | 1900055837 | 7001.92 | Revenue | VOYAGE |
| COMMISSIONING | Residential Care Home Placements | 19.10.2010 | 1900055895 | 7005.56 | Revenue | WHITEHEATHER CARE LTD |
| COMMISSIONING | Agency Staff | 19.10.2010 | 5100192930 | 1751.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Other Social Services Payments | 19.10.2010 | 5100186567 | 23440.00 | Revenue | BEDFORDSHIRE RURAL COMMUNITIES |
| COMMISSIONING | Grants/Subscriptions/Contributions given | 19.10.2010 | 5100188352 | 29730.00 | Revenue | BEDFORDSHIRE RURAL COMMUNITIES |
| COMMISSIONING | Agency Staff | 19.10.2010 | 5100192917 | 488.61 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Professional Services - Other | 19.10.2010 | 5100192026 | 600.00 | Revenue | TRACSS MANAGEMENT CONSULTANTS |
| COMMISSIONING | Catering Supplies | 21.10.2010 | 5100187691 | 17179.39 | Revenue | APETITO LTD |
| COMMISSIONING | Residential Care Home Placements | 21.10.2010 | 5100188053 | 1339.52 | Revenue | PETERHOUSE |
| COMMISSIONING | Other Social Services Payments | 21.10.2010 | 5100183909 | 3000.00 | Revenue | WOODEN HILL UK LTD |

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|--|--|------------|--------------------|------------|--------------------|--------------------------------|
| COMMISSIONING | Respite Care | 21.10.2010 | 5100189850 | 1339.52 | Revenue | PETERHOUSE |
| COMMISSIONING | Day Care | 21.10.2010 | 5100189875 | 577.24 | Revenue | MACINTYRE CARE |
| COMMISSIONING | Other Social Services Payments | 21.10.2010 | 5100189787 | 5844.14 | Revenue | SIGHT CONCERN BEDFORDSHIRE |
| COMMISSIONING | Other Social Services Payments | 21.10.2010 | 5100188353 | 7918.25 | Revenue | DUNSTABLE TOWN COUNCIL |
| COMMISSIONING | Other Social Services Payments | 26.10.2010 | 5100194358 | 7124.00 | Revenue | ARAGON HOUSING ASSOCIATION |
| COMMISSIONING | Day Care | 26.10.2010 | 5100194476 | 1677.46 | Revenue | LANSDOWNE CARE SERVICES |
| COMMISSIONING | Professional Services - Other | 26.10.2010 | 5100192041 | 13200.00 | Revenue | PENNA PLC |
| COMMISSIONING | Home Care | 26.10.2010 | 5100195178 | 852.70 | Revenue | ABBOTT HEALTHCARE |
| COMMISSIONING | Home Care | 26.10.2010 | 5100195177 | 919.35 | Revenue | ABBOTT HEALTHCARE |
| COMMISSIONING | Home Care | 26.10.2010 | 5100195176 | 1154.45 | Revenue | ABBOTT HEALTHCARE |
| COMMISSIONING | Grants/Subscriptions/Contributions given | 26.10.2010 | 5100195179 | 12172.00 | Revenue | CARERS IN BEDFORDSHIRE |
| COMMISSIONING | Residential Care Home Placements | 26.10.2010 | 5100194425 | 80960.58 | Revenue | ALDWYCK HOUSING GROUP LTD |
| COMMISSIONING | Professional Services - Other | 26.10.2010 | 5100192330 | 1000.00 | Revenue | LYN JENKINS |
| COMMISSIONING | Other Social Services Payments | 26.10.2010 | 5100194357 | 22262.00 | Revenue | DISABILITY RESOURCE CENTRE |
| COMMISSIONING | Residential Care Home Placements | 26.10.2010 | 5100194485 | 2490.00 | Revenue | PHOENIX FUTURES |
| COMMISSIONING | Other Social Services Payments | 26.10.2010 | 5100194328 | 7124.00 | Revenue | ARAGON HOUSING ASSOCIATION |
| COMMISSIONING | Agency Staff | 26.10.2010 | 5100194587 | 588.74 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Catering Supplies | 26.10.2010 | 5100194364 | 220.66 | Revenue | BEDFORD BOROUGH COUNCIL |
| COMMISSIONING | Residential Care Home Placements | 26.10.2010 | 5100194475 | 2437.50 | Revenue | ALDWYCK HOUSING GROUP LTD |
| COMMISSIONING | Grants/Subscriptions/Contributions given | 28.10.2010 | 5100196297 | 40811.40 | Revenue | ALZHEIMERS DISEASE SOCIETY |
| COMMISSIONING | Home Care | 28.10.2010 | 5100195175 | 897.00 | Revenue | VIOLETS HOMECARE SERVICES |
| COMMISSIONING | Residential Care Home Placements | 28.10.2010 | 5100196198 | 61180.83 | Revenue | SCOPE |
| COMMISSIONING | Residential Care Home Placements | 28.10.2010 | 5100196200 | 16010.11 | Revenue | SCOPE |
| COMMISSIONING | Grants/Subscriptions/Contributions given | 28.10.2010 | 5100196300 | 54591.00 | Revenue | RETHINK SEVERE MENTAL ILLNESS |
| COMMISSIONING | Residential Care Home Placements | 28.10.2010 | 5100196330 | 4096.24 | Revenue | MILTON HOUSE |
| COMMISSIONING | Professional Services - Consultancy | 28.10.2010 | 5100159330 | 515.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Professional Services - Consultancy | 28.10.2010 | 5100159331 | 515.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMMISSIONING | Professional Services - Consultancy | 28.10.2010 | 5100191210 | 349.60 | Revenue | GATENBYSANDERSON LIMITED |
| COMMISSIONING | Professional Services - Consultancy | 28.10.2010 | 5100191210 | 16104.00 | Revenue | GATENBYSANDERSON LIMITED |
| COMMISSIONING | Other Social Services Payments | 28.10.2010 | 5100192311 | 4900.00 | Revenue | TALKBACK |
| COMMISSIONING | Residential Care Home Placements | 28.10.2010 | 5100196331 | 7022.84 | Revenue | MENTAUR LTD |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Repairs Alterations and Maintenance of Buildings | 19.10.2010 | 5100185911 | 1280.00 | Capital | ACE FENCING |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Repairs Alterations and Maintenance of Buildings | 19.10.2010 | 5100188264 | 6615.55 | Capital | BEARINGS STRUCTURAL REPAIRS LT |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Professional Services - Other | 19.10.2010 | 5100186048 | 6810.30 | Capital | PENMILNE CONTRACTORS LTD |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Repairs Alterations and Maintenance of Buildings | 21.10.2010 | 5100192340 | 19200.00 | Capital | ARAGON HOUSING ASSOCIATION |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | HRA - Gas Central Heating Maintenance | 21.10.2010 | 5100193783 | 71127.23 | Capital | WHELDON CONTRACT & SERVICES LT |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | HRA - Gas Central Heating Maintenance | 26.10.2010 | 5100195268 | 135386.85 | Capital | WHELDON CONTRACT & SERVICES LT |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Repairs Alterations and Maintenance of Buildings | 26.10.2010 | 5100194177 | 2189.95 | Capital | MARK GROUP LTD |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Repairs Alterations and Maintenance of Buildings | 26.10.2010 | 5100189367 | 1298.00 | Capital | C WOOD & SON (LUTON) LTD |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Repairs Alterations and Maintenance of Buildings | 28.10.2010 | 5100194238 | 2613.00 | Capital | ENTERPRISE (AOL) LIMITED |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | HRA - Gas Central Heating Maintenance | 28.10.2010 | 5100196754 | 179767.21 | Capital | WHELDON CONTRACT & SERVICES LT |
| DIRECTOR OF SOCIAL CARE HEALTH HOUSING | Repairs Alterations and Maintenance of Buildings | 28.10.2010 | 5100196092 | 10470.96 | Capital | ENTERPRISE (AOL) LIMITED |

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|-------------------------|-------------------------------|------------|--------------------|------------|--------------------|----------------------------|
| HOUSING MANAGEMENT (GF) | Agency Staff | 05.10.2010 | 5100187515 | 1791.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Water Services | 05.10.2010 | 5100187002 | 2349.99 | Revenue | ANGLIAN WATER |
| HOUSING MANAGEMENT (GF) | Electricity Costs | 05.10.2010 | 5100186851 | 858.96 | Revenue | NPOWER BUSINESS LTD |
| HOUSING MANAGEMENT (GF) | Water Services | 05.10.2010 | 5100187000 | 3438.56 | Revenue | ANGLIAN WATER |
| HOUSING MANAGEMENT (GF) | Agency Staff | 05.10.2010 | 5100187724 | 495.90 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Electricity Costs | 05.10.2010 | 5100186858 | 542.51 | Revenue | NPOWER BUSINESS LTD |
| HOUSING MANAGEMENT (GF) | Agency Staff | 05.10.2010 | 5100187417 | 762.30 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Electricity Costs | 05.10.2010 | 5100187792 | 699.19 | Revenue | NPOWER BUSINESS LTD |
| HOUSING MANAGEMENT (GF) | Agency Staff | 05.10.2010 | 5100187229 | 1791.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 05.10.2010 | 5100187270 | 1170.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Electricity Costs | 05.10.2010 | 5100187795 | 5827.13 | Revenue | NPOWER BUSINESS LTD |
| HOUSING MANAGEMENT (GF) | Electricity Costs | 05.10.2010 | 5100187794 | 925.90 | Revenue | NPOWER BUSINESS LTD |
| HOUSING MANAGEMENT (GF) | Audit Fees | 12.10.2010 | 5100189747 | 33290.00 | Revenue | AUDIT COMMISSION |
| HOUSING MANAGEMENT (GF) | Water Services | 12.10.2010 | 5100190234 | 1449.16 | Revenue | ADSM PLC |
| HOUSING MANAGEMENT (GF) | Legal Services | 12.10.2010 | 5100190232 | 4572.00 | Revenue | KNIGHTS SOLICITORS |
| HOUSING MANAGEMENT (GF) | Water Services | 12.10.2010 | 5100190001 | 1246.77 | Revenue | ANGLIAN WATER |
| HOUSING MANAGEMENT (GF) | Agency Staff | 12.10.2010 | 5100190038 | 1773.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 12.10.2010 | 5100190119 | 743.40 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 12.10.2010 | 5100190204 | 507.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Conference Expenses | 14.10.2010 | 5100191497 | 499.00 | Revenue | GOVNET COMMUNICATIONS |
| HOUSING MANAGEMENT (GF) | Professional Services - Other | 19.10.2010 | 5100186484 | 28644.82 | Revenue | ARAGON HOUSING ASSOCIATION |
| HOUSING MANAGEMENT (GF) | Legal Services | 19.10.2010 | 5100190940 | 456.00 | Revenue | KNIGHTS SOLICITORS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 19.10.2010 | 5100189452 | 456.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 19.10.2010 | 5100172828 | 694.03 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 19.10.2010 | 5100172827 | 1786.27 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 19.10.2010 | 5100170788 | 1638.36 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 19.10.2010 | 5100165667 | 1251.53 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 19.10.2010 | 5100192472 | 450.30 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 19.10.2010 | 5100163356 | 1524.59 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 19.10.2010 | 5100163355 | 1524.59 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 19.10.2010 | 5100192934 | 1791.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 19.10.2010 | 5100192963 | 967.20 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 19.10.2010 | 5100193114 | 743.40 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Water Services | 21.10.2010 | 5100186996 | -3438.56 | Revenue | VEOLIA WATER THREE VALLEYS |
| HOUSING MANAGEMENT (GF) | Water Services | 21.10.2010 | 5100186999 | -2349.99 | Revenue | VEOLIA WATER THREE VALLEYS |
| HOUSING MANAGEMENT (GF) | Water Services | 21.10.2010 | 5100190000 | 832.53 | Revenue | VEOLIA WATER THREE VALLEYS |
| HOUSING MANAGEMENT (GF) | Water Services | 21.10.2010 | 5100189999 | 821.26 | Revenue | VEOLIA WATER THREE VALLEYS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 26.10.2010 | 5100194817 | 1092.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Agency Staff | 26.10.2010 | 5100194368 | 456.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Professional Services - Other | 26.10.2010 | 5100193343 | 490.00 | Revenue | D C PEST CONTROL SERVICES |
| HOUSING MANAGEMENT (GF) | Agency Staff | 26.10.2010 | 5100194591 | 1683.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING MANAGEMENT (GF) | Electricity Costs | 26.10.2010 | 5100195437 | 1179.89 | Revenue | NPOWER BUSINESS LTD |

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| Service division | Expenditure Category | Date | Transaction number | Net Amount | Capital or Revenue | Supplier name |
|-------------------------|--|------------|--------------------|------------|--------------------|--------------------------------|
| HOUSING MANAGEMENT (GF) | Professional Services - Other | 26.10.2010 | 5100193343 | 440.00 | Revenue | D C PEST CONTROL SERVICES |
| HOUSING MANAGEMENT (GF) | Electricity Costs | 26.10.2010 | 5100195439 | 529.79 | Revenue | NPOWER BUSINESS LTD |
| HOUSING MANAGEMENT (GF) | Electricity Costs | 26.10.2010 | 5100195438 | 757.90 | Revenue | NPOWER BUSINESS LTD |
| HOUSING MANAGEMENT (GF) | Agency Staff | 28.10.2010 | 5100176107 | 682.65 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Day to Day Repairs - All Areas | 01.10.2010 | 5100186043 | 70333.55 | Revenue | ENTERPRISE (AOL) LIMITED |
| HOUSING SERVICES (HRA) | Day to Day Repairs - All Areas | 01.10.2010 | 5100186973 | -70333.55 | Revenue | ENTERPRISE (AOL) LIMITED |
| HOUSING SERVICES (HRA) | Gas Costs | 05.10.2010 | 5100186820 | 494.77 | Revenue | TOTAL GAS & POWER LTD |
| HOUSING SERVICES (HRA) | Day to Day Repairs - All Areas | 05.10.2010 | 5100186975 | 170333.55 | Revenue | ENTERPRISE (AOL) LIMITED |
| HOUSING SERVICES (HRA) | Day to Day Repairs - All Areas | 05.10.2010 | 5100186041 | -100000.00 | Revenue | ENTERPRISE (AOL) LIMITED |
| HOUSING SERVICES (HRA) | Gas Costs | 05.10.2010 | 5100186819 | 482.70 | Revenue | TOTAL GAS & POWER LTD |
| HOUSING SERVICES (HRA) | Gas Costs | 05.10.2010 | 5100186811 | 486.75 | Revenue | TOTAL GAS & POWER LTD |
| HOUSING SERVICES (HRA) | Gas Costs | 05.10.2010 | 5100186809 | 530.28 | Revenue | TOTAL GAS & POWER LTD |
| HOUSING SERVICES (HRA) | Gas Costs | 05.10.2010 | 5100186808 | 1477.14 | Revenue | TOTAL GAS & POWER LTD |
| HOUSING SERVICES (HRA) | Gas Costs | 05.10.2010 | 5100186803 | 745.72 | Revenue | TOTAL GAS & POWER LTD |
| HOUSING SERVICES (HRA) | Horticultural Costs | 05.10.2010 | 5100184785 | 211.91 | Revenue | GEO BROWNS IMPLEMENTS LTD |
| HOUSING SERVICES (HRA) | Horticultural Costs | 05.10.2010 | 5100184785 | 389.78 | Revenue | GEO BROWNS IMPLEMENTS LTD |
| HOUSING SERVICES (HRA) | Horticultural Costs | 05.10.2010 | 5100184785 | 1.27 | Revenue | GEO BROWNS IMPLEMENTS LTD |
| HOUSING SERVICES (HRA) | Cleaning and Domestic Supplies | 05.10.2010 | 5100186863 | 1259.16 | Revenue | M C S CONTRACT CLEANING LTD |
| HOUSING SERVICES (HRA) | Cleaning and Domestic Supplies | 05.10.2010 | 5100186862 | 13033.33 | Revenue | M C S CONTRACT CLEANING LTD |
| HOUSING SERVICES (HRA) | Agency Staff | 05.10.2010 | 5100187274 | 593.77 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 05.10.2010 | 5100187252 | 1014.30 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 05.10.2010 | 5100187249 | 510.90 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 05.10.2010 | 5100187248 | -454.35 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 05.10.2010 | 5100187247 | 517.45 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 05.10.2010 | 5100187246 | -460.18 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 05.10.2010 | 5100186687 | 1100.00 | Revenue | GREEN LIGHT HEALTH & SAFETY CO |
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 05.10.2010 | 5100186688 | 800.00 | Revenue | GREEN LIGHT HEALTH & SAFETY CO |
| HOUSING SERVICES (HRA) | Day to Day Repairs - All Areas | 05.10.2010 | 5100185843 | 55252.36 | Revenue | MITIE PROPERTY SERVICES (UK) L |
| HOUSING SERVICES (HRA) | Agency Staff | 05.10.2010 | 5100187245 | 514.18 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 05.10.2010 | 5100187244 | -457.26 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 05.10.2010 | 5100187210 | 920.35 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 05.10.2010 | 5100187695 | 1198.80 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 05.10.2010 | 5100188001 | 810.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 05.10.2010 | 5100187705 | 1198.80 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 05.10.2010 | 5100187318 | 3000.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 05.10.2010 | 5100187332 | 430.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 05.10.2010 | 5100187429 | 473.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 05.10.2010 | 5100187394 | 433.59 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Furniture Equipment and Materials | 07.10.2010 | 5100185630 | 974.90 | Revenue | CHUBB FIRE LTD |
| HOUSING SERVICES (HRA) | Agency Staff | 07.10.2010 | 5100188913 | 1128.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 07.10.2010 | 5100187717 | 1198.80 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 07.10.2010 | 5100188904 | 1226.82 | Revenue | CARLISLE MANAGED SOLUTIONS |

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| Service division | Expenditure Category | Date | Transaction number | Net Amount | Capital or Revenue | Supplier name |
|------------------------|--|------------|--------------------|------------|--------------------|--------------------------------|
| HOUSING SERVICES (HRA) | Staff Car Leasing Rent | 08.10.2010 | 5100189644 | -477.86 | Revenue | LEX AUTOLEASE LIMITED |
| HOUSING SERVICES (HRA) | Agency Staff | 12.10.2010 | 5100190102 | 430.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 12.10.2010 | 5100190103 | 436.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 12.10.2010 | 5100190113 | 430.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 12.10.2010 | 5100190139 | 943.65 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 12.10.2010 | 5100190151 | 3000.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 12.10.2010 | 5100190218 | 473.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 12.10.2010 | 5100186691 | 1600.00 | Revenue | GREEN LIGHT HEALTH & SAFETY CO |
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 12.10.2010 | 5100186693 | 1200.00 | Revenue | GREEN LIGHT HEALTH & SAFETY CO |
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 12.10.2010 | 5100186695 | 1200.00 | Revenue | GREEN LIGHT HEALTH & SAFETY CO |
| HOUSING SERVICES (HRA) | Agency Staff | 12.10.2010 | 5100190070 | 593.77 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 12.10.2010 | 5100190026 | 1021.20 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 12.10.2010 | 5100190083 | 1128.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 12.10.2010 | 5100190086 | 430.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | HRA - Gas Central Heating Maintenance | 12.10.2010 | 5100185309 | 31366.64 | Revenue | QUALITY HEATING SERVICES LTD |
| HOUSING SERVICES (HRA) | Professional Services - Consultancy | 14.10.2010 | 5100191245 | 10660.00 | Revenue | MANAGED SUPPORT SERVICES PLC |
| HOUSING SERVICES (HRA) | Training | 14.10.2010 | 5100185741 | 590.00 | Revenue | LIME LEGAL LIMITED |
| HOUSING SERVICES (HRA) | Cleaning and Domestic Supplies | 14.10.2010 | 5100186105 | 6010.20 | Revenue | OCEAN CONTRACT CLEANING LTD |
| HOUSING SERVICES (HRA) | Agency Staff | 19.10.2010 | 5100189458 | 1198.80 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 19.10.2010 | 5100192997 | 430.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Cleaning and Domestic Supplies | 19.10.2010 | 5100192676 | 13033.33 | Revenue | M C S CONTRACT CLEANING LTD |
| HOUSING SERVICES (HRA) | Day to Day Repairs - All Areas | 19.10.2010 | 5100191585 | 216102.86 | Revenue | ENTERPRISE (AOL) LIMITED |
| HOUSING SERVICES (HRA) | Day to Day Repairs - All Areas | 19.10.2010 | 5100191591 | -100000.00 | Revenue | ENTERPRISE (AOL) LIMITED |
| HOUSING SERVICES (HRA) | Computer Costs - General | 19.10.2010 | 5100187010 | 1560.00 | Revenue | SCC - SPECIALIST COMPUTER CENT |
| HOUSING SERVICES (HRA) | Agency Staff | 19.10.2010 | 5100192924 | 1021.20 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 19.10.2010 | 5100192992 | 3000.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Computer Costs - General | 19.10.2010 | 5100185989 | 3900.00 | Revenue | SCC - SPECIALIST COMPUTER CENT |
| HOUSING SERVICES (HRA) | Agency Staff | 19.10.2010 | 5100192976 | 1128.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Water Services | 19.10.2010 | 5100192709 | 783.67 | Revenue | ANGLIAN WATER SERVICES LTD |
| HOUSING SERVICES (HRA) | Agency Staff | 19.10.2010 | 5100192957 | 943.65 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 19.10.2010 | 5100192956 | 742.77 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 19.10.2010 | 5100192944 | 436.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 21.10.2010 | 5100190854 | 11841.00 | Revenue | CHUBB SYSTEMS LTD |
| HOUSING SERVICES (HRA) | HRA - Repairs Voids - Houghton Regis | 21.10.2010 | 5100188391 | 1273.80 | Revenue | HIP & EPC PROVIDERS |
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 21.10.2010 | 5100190855 | -1883.00 | Revenue | CHUBB SYSTEMS LTD |
| HOUSING SERVICES (HRA) | Professional Services - Other | 21.10.2010 | 5100190936 | 1081.79 | Revenue | MG SIGNS LTD (FACTORED) |
| HOUSING SERVICES (HRA) | Agency Staff | 21.10.2010 | 5100192478 | 1198.80 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | HRA - Repairs Voids - Houghton Regis | 21.10.2010 | 5100188391 | 16.50 | Revenue | HIP & EPC PROVIDERS |
| HOUSING SERVICES (HRA) | Agency Staff | 26.10.2010 | 5100159445 | 1848.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 26.10.2010 | 5100194708 | 3000.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 26.10.2010 | 5100142065 | 1848.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Professional Services - Other | 26.10.2010 | 5100189689 | 5330.00 | Revenue | MANAGED SUPPORT SERVICES PLC |

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| Service division | Expenditure Category | Date | Transaction number | Net Amount | Capital or Revenue | Supplier name |
|------------------------|--|------------|--------------------|------------|--------------------|--------------------------------|
| HOUSING SERVICES (HRA) | Cleaning and Domestic Supplies | 26.10.2010 | 5100190547 | 450.00 | Revenue | M C S CONTRACT CLEANING LTD |
| HOUSING SERVICES (HRA) | Professional Services - Other | 26.10.2010 | 5100189309 | 4324.88 | Revenue | CARLISLE SECURITY |
| HOUSING SERVICES (HRA) | Cleaning and Domestic Supplies | 26.10.2010 | 5100190938 | 13033.33 | Revenue | M C S CONTRACT CLEANING LTD |
| HOUSING SERVICES (HRA) | Cleaning and Domestic Supplies | 26.10.2010 | 5100190939 | 1259.16 | Revenue | M C S CONTRACT CLEANING LTD |
| HOUSING SERVICES (HRA) | Water Services | 26.10.2010 | 5100195382 | 1496.34 | Revenue | VEOLIA WATER THREE VALLEYS |
| HOUSING SERVICES (HRA) | Professional Services - Other | 26.10.2010 | 5100190949 | 165.45 | Revenue | ALLPAY.NET LIMITED |
| HOUSING SERVICES (HRA) | Agency Staff | 26.10.2010 | 5100194618 | 902.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Professional Services - Other | 26.10.2010 | 5100190949 | 1941.70 | Revenue | ALLPAY.NET LIMITED |
| HOUSING SERVICES (HRA) | HRA - Gas Central Heating Maintenance | 26.10.2010 | 5100193339 | 30607.61 | Revenue | QUALITY HEATING SERVICES LTD |
| HOUSING SERVICES (HRA) | Agency Staff | 26.10.2010 | 5100194611 | 436.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 26.10.2010 | 5100194660 | 430.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 26.10.2010 | 5100194588 | 1021.20 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Day to Day Repairs - All Areas | 26.10.2010 | 5100191597 | 100000.00 | Revenue | ENTERPRISE (AOL) LIMITED |
| HOUSING SERVICES (HRA) | Agency Staff | 26.10.2010 | 5100159316 | 1755.60 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 26.10.2010 | 5100194691 | 430.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Furniture Equipment and Materials | 26.10.2010 | 5100190397 | 550.00 | Revenue | CHUBB FIRE LTD |
| HOUSING SERVICES (HRA) | Furniture Equipment and Materials | 26.10.2010 | 5100190395 | 550.00 | Revenue | CHUBB FIRE LTD |
| HOUSING SERVICES (HRA) | Agency Staff | 26.10.2010 | 5100194684 | 1113.90 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | Agency Staff | 26.10.2010 | 5100194373 | 1198.80 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HOUSING SERVICES (HRA) | ICT Costs Software | 26.10.2010 | 5100194327 | 5000.00 | Revenue | AAREON UK LIMITED |
| HOUSING SERVICES (HRA) | Cleaning and Domestic Supplies | 28.10.2010 | 5100196371 | 13033.33 | Revenue | M C S CONTRACT CLEANING LTD |
| HOUSING SERVICES (HRA) | Computer Costs - General | 28.10.2010 | 5100193262 | 490.00 | Revenue | SCC - SPECIALIST COMPUTER CENT |
| HOUSING SERVICES (HRA) | Repairs Alterations and Maintenance of Buildings | 28.10.2010 | 5100193153 | 1600.00 | Revenue | GREEN LIGHT HEALTH & SAFETY CO |
| HOUSING SERVICES (HRA) | Day to Day Repairs - All Areas | 28.10.2010 | 5100191598 | 100000.00 | Revenue | ENTERPRISE (AOL) LIMITED |
| HOUSING SERVICES (HRA) | HRA - External Decorations | 28.10.2010 | 5100196183 | 4389.30 | Revenue | QUILL CONSTRUCTION LIMITED |
| HOUSING SERVICES (HRA) | HRA - External Decorations | 28.10.2010 | 5100196185 | 4655.16 | Revenue | QUILL CONSTRUCTION LIMITED |
| HOUSING SERVICES (HRA) | Staff Advertising | 29.10.2010 | 5100197692 | -495.00 | Revenue | TRIBAL RESOURCING |
| HOUSING SERVICES (HRA) | Staff Advertising | 29.10.2010 | 5100179356 | 495.00 | Revenue | TRIBAL RESOURCING |
| ADULT SOCIAL CARE | Travel and Subsistence | 31.10.2010 | | 798.79 | Revenue | PERSONAL PAYMENT |