

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	04.10.2011	5100304396	6790.08	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	04.10.2011	5100304057	119.88	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.10.2011	5100304057	147.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Day Care	04.10.2011	5100304251	702.00	Revenue	ALZHEIMERS DISEASE SOCIETY
ADULT SOCIAL CARE	Equipment and Adaptions	04.10.2011	5100304057	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.10.2011	5100304057	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.10.2011	5100304057	67.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	04.10.2011	5100304398	10361.81	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303666	1075.74	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303664	757.53	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303660	1852.58	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303656	605.60	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303651	509.08	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303648	746.44	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303635	2150.08	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303633	1591.24	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303632	654.05	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303629	1246.98	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303626	1680.68	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Day Care	04.10.2011	5100303996	-1288.66	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	04.10.2011	5100304111	1288.66	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303625	840.00	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303623	816.60	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303641	647.64	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303640	647.64	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Day Care	04.10.2011	5100303934	1300.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	04.10.2011	5100303934	520.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Day Care	04.10.2011	5100303934	5040.00	Revenue	HEADWAY BEDFORD
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303668	615.06	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.10.2011	5100304399	1508.75	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	04.10.2011	5100304057	111.76	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.10.2011	5100304057	62.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.10.2011	5100304057	191.46	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.10.2011	5100304057	350.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.10.2011	5100304057	150.43	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.10.2011	5100304057	45.98	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.10.2011	5100304057	148.64	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.10.2011	5100304057	89.19	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.10.2011	5100304057	91.24	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.10.2011	5100304057	154.28	Revenue	PHIL'S HANDYSERVICE

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ADULT SOCIAL CARE	Equipment and Adaptions	04.10.2011	5100304057	90.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	04.10.2011	5100304057	64.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Client Direct Payments	04.10.2011	5100304656	2000.37	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303643	-557.76	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303681	1128.94	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303679	553.07	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303678	577.64	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303674	715.46	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303671	1387.82	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	BUPA Residential	04.10.2011	5100304244	90631.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	04.10.2011	5100304213	460.00	Revenue	LEWIS SCOTT T/A L.A.W CONSTRUC
ADULT SOCIAL CARE	Equipment and Adaptions	04.10.2011	5100303658	420.00	Revenue	LEWIS SCOTT T/A L.A.W CONSTRUC
ADULT SOCIAL CARE	BUPA Daycare	04.10.2011	5100304244	5781.90	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303702	2233.52	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Client Direct Payments	04.10.2011	5100304659	3351.14	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	04.10.2011	5100299461	450.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.10.2011	5100299462	716.10	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Respite Care	04.10.2011	5100304263	4201.71	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303620	2252.60	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303620	1762.66	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Agency Staff	04.10.2011	5100299483	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303620	5046.18	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Agency Staff	04.10.2011	5100299243	1270.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.10.2011	5100304270	1240.98	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	04.10.2011	5100304268	749.24	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Agency Staff	04.10.2011	5100299571	991.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.10.2011	5100299414	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.10.2011	5100299419	1134.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.10.2011	5100299424	837.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.10.2011	5100299432	599.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.10.2011	5100299436	960.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.10.2011	5100299441	586.46	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.10.2011	5100299445	907.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.10.2011	5100299452	916.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	BUPA Residential	04.10.2011	5100304244	60910.92	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.10.2011	5100304244	74923.45	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.10.2011	5100304244	57029.99	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.10.2011	5100304244	65415.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.10.2011	5100304244	56242.68	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	04.10.2011	5100304244	77279.28	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Client Direct Payments	04.10.2011	5100304664	2074.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	04.10.2011	5100304135	1435.60	Revenue	GRAHAM CHARLES TROW & LORNA VE
ADULT SOCIAL CARE	BUPA Residential	04.10.2011	5100304244	57911.01	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Agency Staff	04.10.2011	5100299570	1062.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	04.10.2011	5100299565	1008.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.10.2011	5100304267	1489.72	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	04.10.2011	5100304262	729.35	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Agency Staff	04.10.2011	5100298801	739.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.10.2011	5100304254	512.54	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Agency Staff	04.10.2011	5100299485	1026.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	04.10.2011	5100303620	193.10	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	06.10.2011	5100304725	551.54	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	06.10.2011	5100304725	1770.49	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	06.10.2011	1900088176	23000.90	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	06.10.2011	5100304775	3658.69	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.10.2011	1900088185	25104.43	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	06.10.2011	1900088186	-958.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.10.2011	1900088187	17437.03	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.10.2011	1900088188	17525.69	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	06.10.2011	1900088189	-958.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	06.10.2011	5100304727	1033.20	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Residential Care Home Placements	06.10.2011	1900088184	6019.91	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.10.2011	1900088183	10673.39	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.10.2011	1900088182	12300.60	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Contributions	06.10.2011	1900088181	-958.75	Revenue	PROSPECTS
ADULT SOCIAL CARE	Home Care	06.10.2011	5100302177	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.10.2011	1900088180	16501.03	Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Contributions	06.10.2011	1900088179	-958.75	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.10.2011	1900088178	22508.59	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.10.2011	1900088190	17442.36	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Respite Care	06.10.2011	5100304920	669.26	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	06.10.2011	1900088169	20050.29	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	06.10.2011	1900088172	15096.77	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	06.10.2011	1900088173	-958.75	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Rents	06.10.2011	5100301816	3002.88	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Contributions	06.10.2011	1900088199	-958.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.10.2011	1900088198	12308.79	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	06.10.2011	5100304734	2701.60	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Residential Contributions	06.10.2011	1900088197	-1812.14	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	06.10.2011	1900088196	1748.26	Revenue	MACINTYRE CARE

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ADULT SOCIAL CARE	Residential Contributions	06.10.2011	1900088195	-1004.25	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.10.2011	5100304790	2989.29	Revenue	PRIORY GROUP NORTHERN OFFICE
ADULT SOCIAL CARE	Residential Care Home Placements	06.10.2011	1900088194	15990.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	06.10.2011	1900088193	-958.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	06.10.2011	5100305094	4400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	06.10.2011	1900088192	15990.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	06.10.2011	1900088191	-1110.85	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	06.10.2011	5100304775	4883.68	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	06.10.2011	5100305109	314.42	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	06.10.2011	5100304780	427.28	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.10.2011	5100304737	637.96	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	06.10.2011	5100305081	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	06.10.2011	5100300880	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	06.10.2011	5100300875	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	06.10.2011	5100304778	2388.96	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.10.2011	5100305109	1124.07	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	06.10.2011	5100304736	1341.28	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Home Care	06.10.2011	5100305110	287.10	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	06.10.2011	5100305110	6330.82	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	06.10.2011	5100305110	2278.33	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	06.10.2011	5100305109	24.71	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	06.10.2011	5100304780	181.13	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.10.2011	5100304780	295.00	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.10.2011	5100304724	1376.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	06.10.2011	5100305105	895.78	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.10.2011	5100305106	1217.68	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	06.10.2011	5100304731	16489.52	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.10.2011	5100304731	153.62	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	06.10.2011	5100304788	1986.14	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	11.10.2011	5100289285	1449.00	Revenue	PRESTIGE GLAZING SERVICES LTD
ADULT SOCIAL CARE	Home Care	11.10.2011	5100305392	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	11.10.2011	5100305250	610.00	Revenue	DOOR SPRING SUPPLIES LTD
ADULT SOCIAL CARE	Day Care	11.10.2011	5100306025	1626.40	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Taxi	11.10.2011	5100305333	980.00	Revenue	SKIPTON BUSINESS FINANCE LTD
ADULT SOCIAL CARE	Other Local Authorities	11.10.2011	5100301116	139180.60	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Equipment and Adaptions	11.10.2011	5100303850	763.40	Revenue	STANNAH LIFT SERVICES LTD
ADULT SOCIAL CARE	Day Care	11.10.2011	5100305382	2895.10	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	11.10.2011	5100305384	2596.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	11.10.2011	5100306284	1371.18	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Electricity Costs	11.10.2011	5100304016	585.41	Revenue	NPower

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ADULT SOCIAL CARE	Electricity Costs	11.10.2011	5100301708	765.40	Revenue	NPower
ADULT SOCIAL CARE	Residential Care Home Placements	13.10.2011	1900087277	11020.60	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Home Care	13.10.2011	5100306560	1044.50	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	13.10.2011	5100306570	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	13.10.2011	5100306539	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	13.10.2011	5100306515	932.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	13.10.2011	5100306537	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	13.10.2011	5100306536	4890.87	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	13.10.2011	5100305103	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	13.10.2011	5100306542	720.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	13.10.2011	5100306516	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Agency Staff	13.10.2011	5100300777	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.10.2011	5100305253	645.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	13.10.2011	5100306564	756.00	Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Residential Care Home Placements	13.10.2011	1900087577	2028.60	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Care Home Placements	13.10.2011	1900087575	2086.84	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Care Home Placements	13.10.2011	1900087571	1873.92	Revenue	NIGHTINGALE RESIDENTIAL CARE H
ADULT SOCIAL CARE	Residential Contributions	13.10.2011	1900087346	-603.76	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	13.10.2011	1900087345	2038.68	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Client Direct Payments	13.10.2011	5100307177	2366.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	13.10.2011	5100306553	665.10	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Residential Contributions	13.10.2011	1900087578	-522.24	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Nursing Home Payments	13.10.2011	1900087581	1874.92	Revenue	BARCHESTER HEALTHCARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	13.10.2011	1900087583	2212.80	Revenue	SOUTH COAST NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	13.10.2011	1900087584	-737.72	Revenue	SOUTH COAST NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	13.10.2011	1900087604	4000.00	Revenue	ENABLE CARE
ADULT SOCIAL CARE	Day Care	13.10.2011	5100306517	1191.29	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	13.10.2011	1900087327	8000.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Agency Staff	13.10.2011	5100300705	424.02	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.10.2011	5100300585	1131.90	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.10.2011	5100300699	1026.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.10.2011	5100300694	999.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.10.2011	5100300690	693.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	13.10.2011	5100306541	3400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Home Care	13.10.2011	5100306535	2011.59	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	13.10.2011	5100306533	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	13.10.2011	5100306555	2052.16	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.10.2011	5100306552	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	13.10.2011	5100306551	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Agency Staff	13.10.2011	5100300675	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	13.10.2011	5100300674	735.56	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.10.2011	5100300614	693.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.10.2011	5100300657	1398.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.10.2011	5100300662	924.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.10.2011	5100300661	1125.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	13.10.2011	5100301354	400.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	13.10.2011	5100301354	400.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	13.10.2011	5100301354	200.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Respite Care	13.10.2011	5100306550	5000.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Home Care	13.10.2011	5100306544	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	13.10.2011	5100300739	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	13.10.2011	5100301714	680.00	Revenue	LUXURY BATHROOMS & KITCHENS
ADULT SOCIAL CARE	Client Direct Payments	13.10.2011	5100307181	761.35	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	13.10.2011	5100300760	854.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.10.2011	5100306527	729.96	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Agency Staff	13.10.2011	5100300584	1152.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.10.2011	5100307160	866.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	13.10.2011	5100307154	515.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	13.10.2011	5100306559	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Client Direct Payments	13.10.2011	5100307188	1110.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	13.10.2011	5100307187	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307344	1782.90	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307354	816.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307353	555.35	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307345	942.08	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307350	2956.87	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307346	2280.54	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307340	2103.94	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307337	730.00	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307336	742.51	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	18.10.2011	5100307264	1208.99	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	18.10.2011	5100307331	2338.91	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	18.10.2011	5100307281	2338.91	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	18.10.2011	5100307262	1382.05	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307399	1395.42	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307552	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307387	876.00	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307379	555.35	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Equipment and Adaptions	18.10.2011	5100307313	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307377	819.74	Revenue	CRYSTAL LEMON CARE LIMITED

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ADULT SOCIAL CARE	Equipment and Adaptions	18.10.2011	5100307313	37.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.10.2011	5100307313	101.97	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Respite Care	18.10.2011	5100307550	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Transport Contracts	18.10.2011	5100307302	495.12	Revenue	AGS CARS LTD
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307374	816.64	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307317	994.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307372	637.10	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307363	958.87	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Day Care	18.10.2011	5100307551	880.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307360	676.79	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307359	627.85	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307357	656.63	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307286	595.40	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307269	7231.52	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307266	623.35	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307540	1208.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	18.10.2011	5100307322	69.44	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.10.2011	5100307322	184.28	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.10.2011	5100307322	50.15	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.10.2011	5100307322	45.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.10.2011	5100307322	170.21	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Water Services	18.10.2011	5100307659	889.45	Revenue	VEOLIA WATER THREE VALLEYS
ADULT SOCIAL CARE	Equipment and Adaptions	18.10.2011	5100307313	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.10.2011	5100307313	126.59	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.10.2011	5100307313	222.51	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.10.2011	5100307313	58.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307333	7885.42	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307273	1800.96	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Day Care	18.10.2011	5100307292	2121.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	18.10.2011	5100307539	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307270	1341.03	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307280	1061.76	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307583	5610.15	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Equipment and Adaptions	18.10.2011	5100307322	235.54	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.10.2011	5100307322	21.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.10.2011	5100307322	49.55	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.10.2011	5100307322	73.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.10.2011	5100307322	83.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.10.2011	5100307322	145.17	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	18.10.2011	5100307322	21.00	Revenue	PHIL'S HANDYSERVICE

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ADULT SOCIAL CARE	Agency Staff	18.10.2011	5100302366	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.10.2011	5100302350	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.10.2011	5100302265	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.10.2011	5100302341	581.49	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.10.2011	5100302333	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.10.2011	5100302330	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.10.2011	5100302318	1314.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.10.2011	5100302317	675.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	18.10.2011	5100307305	1454.43	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.10.2011	5100307305	2980.34	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Agency Staff	18.10.2011	5100302304	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307295	725.50	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307298	1795.50	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Agency Staff	18.10.2011	5100302305	1398.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307250	2813.46	Revenue	CAMPBILL VILLAGE TRUST
ADULT SOCIAL CARE	Day Care	18.10.2011	5100307251	3044.60	Revenue	CAMPBILL VILLAGE TRUST
ADULT SOCIAL CARE	Equipment and Adoptions	18.10.2011	5100307313	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	18.10.2011	5100307313	260.21	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	18.10.2011	5100307313	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	18.10.2011	5100307313	136.65	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	18.10.2011	5100307313	30.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	18.10.2011	5100307313	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	18.10.2011	5100307313	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	18.10.2011	5100307313	20.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	18.10.2011	5100307313	51.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	18.10.2011	5100302264	1270.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.10.2011	5100302419	854.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	18.10.2011	5100302415	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307239	879.88	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307243	1080.16	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307547	6809.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307592	1033.83	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	18.10.2011	5100305486	471.88	Revenue	SDG ELECTRICAL & MECHANICAL
ADULT SOCIAL CARE	Residential Care Home Placements	18.10.2011	5100306519	1841.67	Revenue	HADRIAN HEALTHCARE T/A BERKELE
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307259	5102.30	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307259	1811.88	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Respite Care	18.10.2011	5100307541	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	18.10.2011	5100307407	2946.55	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	18.10.2011	5100307315	2052.16	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	18.10.2011	5100307311	3876.73	Revenue	MENCAP

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ADULT SOCIAL CARE	Home Care	18.10.2011	5100307548	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307275	1934.78	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	18.10.2011	5100307260	1082.40	Revenue	MR R P KITELEY
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307259	193.10	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Respite Care	18.10.2011	5100307549	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	18.10.2011	5100307545	1288.80	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	18.10.2011	5100307544	2051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	18.10.2011	5100307543	706.43	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	18.10.2011	5100307332	1809.19	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307594	1024.28	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307234	847.24	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307235	661.65	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307238	2167.55	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307334	8657.25	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307335	1478.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307259	2252.60	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	18.10.2011	5100307574	-4525.61	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	18.10.2011	5100307576	-3182.14	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	18.10.2011	5100307253	2052.16	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	18.10.2011	5100307255	2201.71	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	18.10.2011	5100307288	2052.16	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	18.10.2011	5100307290	2308.13	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	18.10.2011	5100307306	1981.52	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	18.10.2011	5100307308	2194.36	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	18.10.2011	5100307309	4295.05	Revenue	MENCAP
ADULT SOCIAL CARE	Equipment and Adoptions	20.10.2011	5100308674	72.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	20.10.2011	5100308674	75.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	20.10.2011	5100308674	135.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	20.10.2011	5100308674	54.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	20.10.2011	5100308674	50.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	20.10.2011	5100308674	357.16	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	20.10.2011	5100308674	230.39	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	20.10.2011	5100308674	82.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	20.10.2011	5100308674	31.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	20.10.2011	5100308674	25.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	20.10.2011	5100308674	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	20.10.2011	5100308674	125.24	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	20.10.2011	5100308674	40.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Rents	20.10.2011	5100308613	1189.08	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Equipment and Adoptions	20.10.2011	5100308674	30.00	Revenue	PHIL'S HANDYSERVICE

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ADULT SOCIAL CARE	Equipment and Adaptions	20.10.2011	5100308674	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Day Care	20.10.2011	5100309028	1055.86	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Equipment and Adaptions	20.10.2011	5100308674	74.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	20.10.2011	5100308674	47.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	20.10.2011	5100308674	126.55	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	20.10.2011	5100309002	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	20.10.2011	5100309003	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	20.10.2011	5100305104	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	20.10.2011	5100309034	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Equipment and Adaptions	20.10.2011	5100308674	42.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	20.10.2011	5100309043	1948.76	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	20.10.2011	5100309043	1948.76	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Equipment and Adaptions	20.10.2011	5100308674	78.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	20.10.2011	5100309043	1948.76	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	20.10.2011	5100309043	1948.77	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	20.10.2011	5100309043	1948.77	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Equipment and Adaptions	20.10.2011	5100308674	60.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	20.10.2011	5100308998	7530.96	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Equipment and Adaptions	20.10.2011	5100308674	446.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	20.10.2011	5100308674	84.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	20.10.2011	5100304247	1360.85	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	20.10.2011	5100309011	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.10.2011	5100304248	743.94	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	20.10.2011	5100309010	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	20.10.2011	5100304763	536.44	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	20.10.2011	5100304765	504.00	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	20.10.2011	5100304769	896.83	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	20.10.2011	5100305411	842.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	5100309025	2857.14	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	5100309018	5535.71	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Professional Services - Other	20.10.2011	5100309039	2964.00	Revenue	ONLINE STAFFING LTD
ADULT SOCIAL CARE	Home Care	20.10.2011	5100308999	6541.92	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Gas Costs	20.10.2011	5100308652	789.01	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Home Care	20.10.2011	5100309001	7913.74	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	20.10.2011	5100309044	1128.40	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089554	2285.30	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089553	-756.08	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089555	-1285.85	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089556	696.90	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089557	1075.95	Revenue	SOUTHERN CROSS HEALTHCARE

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ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089552	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089551	-663.48	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089550	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089549	-502.04	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089548	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089558	-586.35	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089564	1180.17	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089565	-1703.59	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Respite Care	20.10.2011	1900089567	-951.88	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Respite Care	20.10.2011	1900089569	-1087.86	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089570	-3395.30	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089571	852.43	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089572	-4529.85	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089573	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089574	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089576	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089510	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089512	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089515	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089518	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089521	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089523	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089526	2415.89	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089527	-606.54	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089528	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089530	-541.56	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089531	1951.32	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089533	-610.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089535	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089536	-579.80	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089537	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089539	-589.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089541	1964.72	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089542	-653.48	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Respite Care	20.10.2011	1900089543	1371.18	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089544	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089546	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089578	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089606	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089608	12744.00	Revenue	METHODIST HOMES FOR THE AGED

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ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089609	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089611	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089613	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089614	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089615	7051.20	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089616	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089618	11976.00	Revenue	MICHAEL WHEATLEY CONSTRUCTION
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089620	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089622	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089624	-1401.71	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089626	3395.30	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089627	-852.43	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089628	2300.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089629	2259.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089630	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089631	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089632	2546.48	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089633	-787.63	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089634	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089579	-564.88	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089580	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089582	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089584	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089586	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089587	-507.48	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089588	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089589	-686.80	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089590	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089591	-659.96	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089592	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089593	-698.28	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089594	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089595	-1126.96	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089596	-1204.66	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089598	-1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089600	-6893.25	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089601	1721.25	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089602	8527.14	Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089603	-1979.39	Revenue	EUROPEAN WELLCARE SCOTLAND (II
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089604	1873.92	Revenue	METHODIST HOMES FOR THE AGED

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ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089508	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088846	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089421	-517.40	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089422	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089423	-546.16	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089424	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089425	-897.64	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089426	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089427	1903.76	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089429	1873.92	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089431	2243.20	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089433	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089435	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089436	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Respite Care	20.10.2011	1900089438	1571.43	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Respite Care	20.10.2011	1900089439	1335.71	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088843	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089440	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089442	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089444	1920.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089445	-908.24	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089446	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089390	-558.36	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089391	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089392	-559.96	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	20.10.2011	1900089393	803.11	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089396	2200.00	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089397	-617.48	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089398	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089400	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089402	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089403	-641.52	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089404	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089405	-662.88	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089406	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089407	-730.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089408	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089410	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089414	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089416	5194.28	Revenue	LANSDOWNE CARE SERVICES

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ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089417	2280.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089418	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089420	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089447	-880.92	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089477	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089478	-912.32	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089479	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089482	6272.00	Revenue	CARE PRINCIPLES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089484	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089486	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089487	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089488	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089489	-617.14	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089492	4599.54	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089493	1024.89	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088837	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088835	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088832	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089494	4599.54	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089495	3059.61	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089496	698.79	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089497	-947.83	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089498	2400.00	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089501	1951.32	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089506	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089448	939.94	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089450	2930.83	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089451	-3049.07	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089452	-4637.05	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089453	1817.76	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088841	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089455	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089457	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089459	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089461	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089463	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089465	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089467	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089469	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089470	-529.12	Revenue	RESICARE HOMES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089471	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089472	-543.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089473	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089474	-590.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089475	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089476	-731.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900088811	-926.92	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088809	1903.76	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089765	2369.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089766	-773.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089767	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089769	-784.64	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089770	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089771	-790.60	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089773	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088808	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088805	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089774	-1687.96	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089778	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089780	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089783	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089785	-917.32	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089786	1759.80	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089788	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089789	-1443.08	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089790	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089793	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089733	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089735	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089738	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089741	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089744	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900088820	-962.12	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088819	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089748	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089749	-526.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089751	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089752	-528.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089753	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089755	-531.76	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089757	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089758	-574.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089759	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089761	-600.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089762	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089764	-612.16	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088815	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088812	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088804	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089822	5577.56	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089824	4740.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088798	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089827	4800.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089828	-698.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089829	4120.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089831	4078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089833	4084.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089835	3539.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089837	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089839	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089841	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089845	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089848	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089849	-503.64	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089850	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089851	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088797	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089853	-564.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089854	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089856	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089795	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089796	-694.04	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089797	1840.00	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089799	12222.86	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089800	-11233.34	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089801	657.14	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089802	-603.94	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089803	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089804	-624.92	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089805	2544.80	Revenue	DIAL HOUSE NURSING HOME LTD

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ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089809	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089811	1920.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089812	-503.76	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089813	1920.00	Revenue	LANSLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089814	-924.64	Revenue	LANSLADE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089815	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089817	-575.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089818	1838.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089819	-1205.08	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089820	1810.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089821	-586.44	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089731	1622.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089661	-565.48	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089662	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089663	-609.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089664	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089665	-615.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089666	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089667	-646.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089668	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088829	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089669	-721.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089670	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089671	-721.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089672	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089673	-814.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089674	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089675	-834.56	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089676	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089677	-835.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089678	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089679	-860.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089682	770.46	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089636	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089638	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089640	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089642	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089644	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089645	-508.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089646	1828.24	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089647	-508.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089648	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089649	-511.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089650	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089651	-513.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089652	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089653	-521.44	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089654	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089655	-524.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089656	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089657	-532.56	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089658	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089659	-560.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089660	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089683	-770.46	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089708	-2463.35	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089709	3150.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089710	-918.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089711	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089712	-539.96	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089713	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089714	-571.20	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089715	700.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089717	-1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089718	1006.88	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088823	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089719	-3220.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089720	1272.36	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089721	1531.27	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089722	-1207.30	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089723	2527.08	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088822	-936.64	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088821	1873.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089725	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089727	2398.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089729	-613.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089684	3374.13	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089685	-3374.13	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089686	-2089.42	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089687	524.57	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089688	-2415.89	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089689	606.54	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088828	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089690	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089691	-545.60	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089692	8663.60	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089694	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089696	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089698	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089700	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089701	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089703	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089705	1818.24	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089706	-546.80	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088826	-869.00	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088825	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089707	5180.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089389	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089044	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089042	2647.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089045	2020.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089046	-511.92	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089047	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089040	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089038	1920.12	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089036	5905.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089035	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089033	6641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089049	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089050	-547.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089051	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089052	-614.08	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089053	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089054	-840.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089059	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089060	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089062	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089063	-512.36	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089064	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089002	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089004	-641.32	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089006	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089007	-683.04	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089008	2557.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900088863	-599.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089009	-2557.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089010	1828.24	Revenue	ROWLES
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089012	2086.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089014	2187.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089015	-742.68	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089016	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089018	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089019	-694.84	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089020	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089022	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089024	-5955.43	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089028	5700.76	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089030	9511.68	Revenue	GRETTON HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089031	7950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088862	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089065	-538.08	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089099	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089101	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089104	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089106	4712.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089108	4511.40	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089110	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089111	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089112	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089114	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089116	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089118	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089119	-572.84	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089120	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089121	-751.16	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089122	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089123	-945.08	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Respite Care	20.10.2011	1900089124	652.94	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089126	3737.52	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089128	1827.04	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089129	-513.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089130	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089066	1873.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089067	-586.44	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089068	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089069	-637.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089072	1960.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900088860	-554.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089074	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089076	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089077	-591.32	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089078	669.20	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088858	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089079	-612.44	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Respite Care	20.10.2011	1900089080	1774.54	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089082	2000.00	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089084	-555.32	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089086	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089089	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Respite Care	20.10.2011	1900089091	1023.77	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089093	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089095	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089097	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089000	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088900	-577.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088901	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088902	-663.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088903	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900088905	-1194.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088906	1427.82	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900088908	-657.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088909	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088910	-740.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	20.10.2011	1900088911	783.53	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900088912	653.17	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900088913	-653.17	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088916	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088919	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088921	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088924	1903.76	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088927	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088931	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088934	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088937	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088867	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900088872	-877.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088870	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088873	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088875	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088877	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088879	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088881	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088883	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088885	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088887	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088889	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088891	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088892	-505.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088893	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088894	-507.68	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088895	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088896	-520.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088897	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088898	-551.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088899	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900088869	-816.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088939	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900088965	569.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088966	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088968	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088969	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088970	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088971	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088973	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088975	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088976	-541.68	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088977	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088978	-655.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088979	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088980	-684.00	Revenue	LILLIBET LODGE

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088981	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088983	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088985	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088986	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088988	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088991	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088994	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088997	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088941	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900088866	-668.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900088942	-582.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088943	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088945	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088947	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088949	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088950	-520.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088951	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088952	-543.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088953	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088954	-546.16	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088955	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088956	-667.40	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088864	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088957	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088958	-759.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088959	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088960	-1051.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088961	-979.41	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088963	-2039.74	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089296	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089298	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089299	-547.16	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088856	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089300	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088855	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089301	-555.76	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089302	2760.68	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089304	2348.48	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089307	1689.00	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089308	-521.44	Revenue	BENSLOW MANAGEMENT CO LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089309	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089311	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089315	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089316	-818.08	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089317	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089320	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089323	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089326	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089329	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089332	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089269	-533.16	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089270	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089271	-546.52	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089272	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089273	-588.48	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089274	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089275	-600.16	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089276	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089277	-670.04	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089278	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089279	-766.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089280	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089281	-1026.24	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089282	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089283	-1037.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089284	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089285	-1075.08	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089291	573.59	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089292	-629.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089293	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089294	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089335	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089368	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089370	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089371	-548.36	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089372	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089373	-561.04	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089374	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089375	-725.04	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088852	1903.76	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089376	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089377	-985.08	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089378	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089379	2880.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089380	2160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089382	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089383	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089384	-527.20	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089385	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088849	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089386	-530.88	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089387	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089388	-533.20	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089337	-509.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089338	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089340	-562.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089342	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089343	-867.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089345	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089346	-885.28	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089348	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089349	-963.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089350	1784.00	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089352	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089353	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089355	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089356	2544.52	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089357	2391.92	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089358	2043.12	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089360	1778.80	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089362	709.50	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089363	-697.21	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089364	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089366	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089268	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089172	-800.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089173	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089175	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089176	-613.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089177	-527.97	Revenue	BEAUMONT PARK LTD

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ADULT SOCIAL CARE	Respite Care	20.10.2011	1900089178	1684.00	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089179	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089181	1960.00	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089182	-899.44	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089183	1828.24	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089185	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089186	-539.48	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089187	1840.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089189	2565.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089191	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089194	2465.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089195	-806.92	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089197	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089200	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089203	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089205	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089131	-589.52	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089133	2725.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089136	2482.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089138	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089141	2602.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089142	-959.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089143	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089146	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089149	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089153	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089155	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089157	-558.44	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089159	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089160	-569.72	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089161	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089163	-600.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089165	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089166	-627.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089167	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089169	-634.88	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089170	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089208	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089235	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089237	1828.24	Revenue	HEPWORTH HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089238	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089239	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089241	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089242	-536.28	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089244	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089245	3413.21	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089246	-1271.87	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088857	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089247	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089251	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089253	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089256	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089257	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089259	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089260	-589.68	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089262	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089263	-597.04	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089264	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089266	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089210	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089211	-513.04	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089213	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089214	-690.48	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089215	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089216	-804.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089217	-4895.38	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089218	-1118.06	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089219	1576.39	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089220	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089222	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089223	-557.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089224	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089225	-605.64	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089226	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089227	-831.24	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089228	-2476.25	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089229	823.30	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089230	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089232	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089234	1828.24	Revenue	FENWICK HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089858	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090033	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090031	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090029	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090027	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	20.10.2011	1900090026	1371.18	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090024	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090022	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090021	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090020	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088773	-515.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090019	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090018	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	20.10.2011	1900090016	870.03	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090015	-954.44	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090014	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Respite Care	20.10.2011	1900090013	936.96	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090012	-788.48	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090011	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090010	-713.84	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090009	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090008	-596.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090035	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090061	-597.96	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090060	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090059	-527.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090058	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	20.10.2011	1900090057	1305.89	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090056	-518.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090055	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090054	-505.08	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090053	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090052	-502.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090051	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900088759	-527.44	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090049	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090048	-535.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090047	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090045	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090043	1828.24	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090041	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088772	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090039	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090037	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090000	-523.68	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089999	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089997	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089995	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089993	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089991	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089989	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089988	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089987	-517.92	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089986	1868.40	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Learning Resources	20.10.2011	5100305074	530.00	Revenue	SPACE KRAFT LTD
ADULT SOCIAL CARE	Learning Resources	20.10.2011	5100305074	15.00	Revenue	SPACE KRAFT LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088742	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088740	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089980	-628.57	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089977	-701.76	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089976	2400.00	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088737	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088735	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Day Care	20.10.2011	5100309009	619.65	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	20.10.2011	5100309012	704.53	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090001	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090007	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088757	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090006	-551.52	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090005	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Home Care	20.10.2011	5100309014	777.92	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	20.10.2011	5100309029	637.96	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	20.10.2011	5100309006	637.96	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088774	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088775	-535.68	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088776	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088777	-581.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Home Care	20.10.2011	5100309036	586.62	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088778	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088755	1951.32	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088779	-659.88	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088751	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088748	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088746	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090004	-530.44	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090003	1873.92	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090002	-527.84	Revenue	CHILTERN VIEW
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090152	1534.16	Revenue	BRAMPTON VIEW CARE HOME
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090147	-724.28	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090146	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900090143	-912.64	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900090142	1103.20	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900090141	1696.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088770	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900090138	1951.32	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900090136	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090134	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090133	-732.72	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090132	1751.12	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090130	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088768	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088766	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900088765	-741.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900090129	-532.00	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900090128	2208.00	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090125	2086.84	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090124	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090118	-768.16	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090158	1840.00	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090192	-948.02	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090191	4077.71	Revenue	FRIENDS OF THE ELDERLY
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900090188	1811.36	Revenue	ROEBUCK NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090187	-1822.59	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090186	5490.51	Revenue	HAMILTON CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090184	1680.56	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090182	1873.92	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090180	-597.08	Revenue	AUTUMN GRANGE RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090179	1460.00	Revenue	AUTUMN GRANGE RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090178	1464.00	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090176	1460.00	Revenue	SANCTUARY CARE LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090174	1460.00	Revenue	SANCTUARY CARE LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090173	-502.80	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090172	1752.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090171	-518.37	Revenue	SUNRISE SENIOR LIVING OF ELSTR
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090170	1500.96	Revenue	SUNRISE SENIOR LIVING OF ELSTR
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090168	1500.96	Revenue	SUNRISE SENIOR LIVING OF ELSTR
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090166	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090165	-1337.73	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090164	1337.73	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090160	1828.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900090079	-6800.00	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900090078	16000.00	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090077	721.29	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090076	-2872.95	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090075	-1061.36	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090074	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090073	-992.32	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090072	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090071	-798.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090070	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088764	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090069	-733.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090068	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090067	-701.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090066	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090065	-652.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900088762	-617.12	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088760	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090064	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090063	-602.08	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090062	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900090080	8000.00	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090117	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090116	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090114	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900090112	-951.88	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900090111	-600.40	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900090110	2000.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900090106	1900.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900090103	1900.00	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900090099	1951.32	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090096	-1493.08	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090094	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090093	-588.80	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090092	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090091	-551.24	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090090	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900090089	-845.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090088	2460.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090087	-7027.20	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090086	9228.45	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090085	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900090084	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089876	-566.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089925	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089877	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089878	-572.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089923	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089921	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089919	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089917	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089915	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089879	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089880	-625.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089881	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089875	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089867	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089869	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089965	-801.78	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089966	2215.24	Revenue	KILBURN COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088780	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089870	-508.60	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089871	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089872	-546.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089929	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089873	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089874	-566.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089927	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088787	1045.35	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089893	3400.00	Revenue	SOUTHERN CROSS HEALTHCARE

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ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088782	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089894	1951.32	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089909	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089897	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089898	-506.60	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089899	8863.92	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089901	8061.60	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089903	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088781	-807.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089904	-664.68	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089905	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089891	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089882	-899.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089884	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089885	-4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089886	2800.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089967	-506.80	Revenue	KILBURN COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089911	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900088784	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900088783	-811.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089887	-2800.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089888	-3205.74	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089889	-714.31	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089890	727.79	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089962	1832.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089950	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089947	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Respite Care	20.10.2011	1900089946	928.57	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089944	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089942	-3910.22	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089941	3698.37	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089939	8629.52	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089861	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089862	-884.96	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089938	-508.12	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089937	1432.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089961	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Mouchel use only - Planned Servicing	20.10.2011	5100308952	680.00	Revenue	SWIFTCLEAN (UK) LTD
ADULT SOCIAL CARE	Home Care	20.10.2011	5100309017	755.03	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Mouchel use only - Planned Servicing	20.10.2011	5100308950	430.00	Revenue	SWIFTCLEAN (UK) LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089957	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Mouchel use only - Planned Servicing	20.10.2011	5100308953	680.00	Revenue	SWIFTCLEAN (UK) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089959	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900088786	-1384.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089956	-666.20	Revenue	MEADOWS CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089955	1844.24	Revenue	MEADOWS CARE HOME
ADULT SOCIAL CARE	Mouchel use only - Planned Servicing	20.10.2011	5100308948	430.00	Revenue	SWIFTCLEAN (UK) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089953	1825.28	Revenue	ABBNEYFIELD
ADULT SOCIAL CARE	Residential Contributions	20.10.2011	1900089951	-672.12	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Rents	20.10.2011	5100303993	4433.80	Revenue	FLITWICK TOWN COUNCIL
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089863	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089974	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089865	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	20.10.2011	1900089971	-927.60	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	20.10.2011	1900089970	1920.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089968	7200.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900088790	669.26	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089933	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089935	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089931	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	20.10.2011	1900089964	1434.86	Revenue	JAH-JIREH CHARITY HOMES
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311142	1814.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310700	1353.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310705	971.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	25.10.2011	1900089907	1811.36	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310699	1036.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310755	1435.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310720	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311144	578.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310717	656.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310698	1673.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Mouchel use only - Planned Servicing	25.10.2011	5100309211	420.00	Revenue	SOUTH EAST SECURITY
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310433	1692.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.10.2011	5100309390	5659.19	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310707	560.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	25.10.2011	5100306162	4378.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310462	862.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311118	1294.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310752	552.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310749	1148.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310731	566.78	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311137	734.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311130	502.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Catering Supplies	25.10.2011	5100307513	10.42	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310726	1137.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Catering Supplies	25.10.2011	5100307513	730.70	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310715	652.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310723	617.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310600	1917.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100309297	2026.65	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	25.10.2011	5100306162	1591.48	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Home Care	25.10.2011	5100309389	482.49	Revenue	MEDICO NURSING AND HOMECARE LTD
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310616	808.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310614	1463.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310613	682.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310612	1322.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310650	554.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310610	545.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Other	25.10.2011	5100309445	437.88	Revenue	PHONOGRAPHIC PERFORMANCE LTD
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310652	1820.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310653	1742.69	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310471	2435.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Other	25.10.2011	5100309445	218.94	Revenue	PHONOGRAPHIC PERFORMANCE LTD
ADULT SOCIAL CARE	Professional Services - Other	25.10.2011	5100309445	117.25	Revenue	PHONOGRAPHIC PERFORMANCE LTD
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310468	962.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Other	25.10.2011	5100309445	121.14	Revenue	PHONOGRAPHIC PERFORMANCE LTD
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310655	769.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Other	25.10.2011	5100309445	117.25	Revenue	PHONOGRAPHIC PERFORMANCE LTD
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310608	638.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310607	1941.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310628	931.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310632	998.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310636	857.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310627	665.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310624	678.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310637	598.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310622	1041.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100309299	618.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310621	561.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310620	2288.40	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310618	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310638	506.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310639	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310643	728.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310646	1679.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	25.10.2011	5100306563	882.00	Revenue	AMPTHILL CABS
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310617	552.57	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310647	1118.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Other	25.10.2011	5100309445	132.78	Revenue	PHONOGRAPHIC PERFORMANCE LTD
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310678	1360.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Respite Care	25.10.2011	5100309281	652.94	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310427	1313.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310435	1280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.10.2011	5100306545	4224.33	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310690	625.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100309309	1690.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311156	767.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311155	1897.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311153	638.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310426	1353.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311145	1410.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310463	1647.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310694	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.10.2011	5100309388	29025.26	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	25.10.2011	5100309383	5015.61	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	25.10.2011	5100309385	1344.00	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	25.10.2011	5100309389	101.45	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310657	1517.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310606	1027.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Other	25.10.2011	5100309445	155.63	Revenue	PHONOGRAPHIC PERFORMANCE LTD
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311210	564.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310660	1031.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311167	634.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310603	915.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310662	846.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310663	2892.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310664	977.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310667	744.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310669	1338.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311160	533.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310670	542.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310674	599.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310675	593.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310466	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100309294	648.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310480	974.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310876	2031.83	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310510	1085.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310509	1281.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Grounds Maintenance Costs	25.10.2011	5100304993	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310505	720.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310504	1742.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310497	707.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310496	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310491	814.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304440	924.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304441	1080.31	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310877	1625.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304444	818.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304445	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304446	1201.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310490	4963.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310447	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310488	503.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310449	553.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310538	1470.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304424	1098.02	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304426	995.10	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304428	761.53	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310856	617.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310537	1651.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304430	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304431	1328.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310527	1098.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310525	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310523	1083.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310520	1703.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310861	853.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310518	1156.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310517	1156.80	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310515	583.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304433	1310.54	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310446	645.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310870	998.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	25.10.2011	5100309377	1063.14	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310878	1301.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310896	726.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304534	1328.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304535	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304537	924.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304538	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304539	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304550	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310455	840.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304552	1398.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310431	1762.30	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310456	949.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304560	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304600	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304564	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310908	1470.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310912	768.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310918	686.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310950	1096.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304581	1026.60	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310953	1353.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310452	1071.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310892	1410.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304485	1280.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310482	827.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	25.10.2011	5100311413	-2083.92	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Private Contractors	25.10.2011	5100306481	455.00	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311019	868.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311017	564.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311010	656.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	25.10.2011	5100307307	1673.76	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100309306	534.98	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310999	583.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304647	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	25.10.2011	5100306865	3142.70	Revenue	CENTRAL BEDS CARS LTD

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ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310453	1159.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Professional Services - Other	25.10.2011	5100304525	739.20	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310995	507.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310980	533.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304608	854.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304601	1008.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310479	649.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310585	1500.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310584	943.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311060	500.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310783	1754.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310793	2373.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310443	1153.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310582	759.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310581	606.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310578	582.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310577	604.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310795	784.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310796	688.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310576	3508.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310573	1582.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Private Contractors	25.10.2011	5100306738	789.43	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310804	830.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310806	1012.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Private Contractors	25.10.2011	5100306738	297.16	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310813	742.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Private Contractors	25.10.2011	5100306738	1143.33	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310572	1117.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310571	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310761	645.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310772	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310773	1383.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310598	855.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310595	760.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310593	1000.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310589	2424.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310776	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310779	564.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311116	1294.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311094	1792.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311088	522.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	25.10.2011	5100307300	557.01	Revenue	AGS CARS LTD
ADULT SOCIAL CARE	Day Care	25.10.2011	5100306567	960.90	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311079	501.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311069	789.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310439	500.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310441	684.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310442	994.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311066	594.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311062	1568.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310586	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310566	1381.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310562	1004.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310558	3000.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310554	1458.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310552	4153.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310550	2675.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310849	861.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310855	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100311057	2190.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Other Social Services Payments	25.10.2011	5100304015	109104.00	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	25.10.2011	5100305406	1192.00	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	25.10.2011	5100305404	895.61	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Home Care	25.10.2011	5100305401	3362.80	Revenue	CARE 4 YOU
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310457	1928.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310430	1179.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304420	531.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304421	1345.96	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304422	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	25.10.2011	5100304423	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310542	2173.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310570	657.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Private Contractors	25.10.2011	5100306738	767.25	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310461	1001.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310817	577.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310823	915.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310825	976.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310476	1478.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310826	1776.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310839	1045.48	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310841	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310478	603.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310847	894.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Client Direct Payments	25.10.2011	5100310569	865.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	27.10.2011	5100311278	2081.87	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	27.10.2011	5100311276	2151.27	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	27.10.2011	5100311275	1040.94	Revenue	MENCAP
ADULT SOCIAL CARE	Rents	27.10.2011	5100303991	2625.00	Revenue	FLITWICK TOWN COUNCIL
ADULT SOCIAL CARE	Gas Costs	27.10.2011	5100311552	616.32	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Mouchel use only - Planned Servicing	27.10.2011	5100311685	806.39	Revenue	SDG ELECTRICAL & MECHANICAL
ADULT SOCIAL CARE	Leasing - General	27.10.2011	5100304064	3625.00	Revenue	KENT COUNTY COUNCIL
ADULT SOCIAL CARE	Home Care	27.10.2011	5100311283	637.96	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Day Care	27.10.2011	5100311296	542.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Day Care	27.10.2011	5100311298	542.52	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	27.10.2011	5100311281	5357.14	Revenue	PSYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	27.10.2011	5100311280	2151.27	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	27.10.2011	5100311277	2663.48	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Day Care	27.10.2011	5100311751	1673.08	Revenue	PROSPECTS
ADULT SOCIAL CARE	Home Care	27.10.2011	5100311282	2598.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	27.10.2011	5100311767	798.00	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	27.10.2011	5100311288	840.00	Revenue	MAURICE'S PRIVATE HIRE
ADULT SOCIAL CARE	Water Services	27.10.2011	5100311551	1220.47	Revenue	VEOLIA WATER THREE VALLEYS
ADULT SOCIAL CARE	Home Care	27.10.2011	5100306543	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	27.10.2011	5100307283	2338.91	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	27.10.2011	5100306548	637.86	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	27.10.2011	5100307284	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	27.10.2011	5100311299	6516.00	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Day Care	27.10.2011	5100311290	425.24	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Day Care	27.10.2011	5100306547	2338.91	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	27.10.2011	5100311756	1880.66	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	27.10.2011	5100311762	4450.76	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	27.10.2011	5100311748	2233.52	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	27.10.2011	5100311764	2660.12	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Day Care	27.10.2011	5100307285	2301.94	Revenue	ELITE DAY SERVICES (FACTORED)
ADULT SOCIAL CARE	Home Care	27.10.2011	5100306546	1294.56	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	27.10.2011	5100311765	1993.61	Revenue	ADVANCE HOUSING & SUPPORT LTD
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	04.10.2011	5100299404	618.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	04.10.2011	5100299403	721.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	04.10.2011	5100299402	824.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	04.10.2011	5100299274	538.72	Revenue	CARLISLE MANAGED SOLUTIONS

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BUSINESS AND PERFORMANCE	Professional Services - Consultancy	04.10.2011	5100299624	1751.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	04.10.2011	5100299623	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Conference Expenses	06.10.2011	5100209489	-798.00	Revenue	EMAPS CONFERENCES
BUSINESS AND PERFORMANCE	Training	11.10.2011	5100303484	620.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Training	11.10.2011	5100303484	630.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	13.10.2011	5100300680	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	13.10.2011	5100300609	538.72	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	13.10.2011	5100300634	420.32	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	13.10.2011	5100300652	420.32	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	18.10.2011	5100302266	538.72	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	18.10.2011	5100302373	2188.75	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	18.10.2011	5100303492	360.00	Revenue	D A MALCOLM
BUSINESS AND PERFORMANCE	Training	18.10.2011	5100303492	360.00	Revenue	D A MALCOLM
BUSINESS AND PERFORMANCE	Agency Staff	18.10.2011	5100302256	440.20	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	20.10.2011	5100304735	895.00	Revenue	MAXIMUM PERFORMANCE
BUSINESS AND PERFORMANCE	Training	20.10.2011	5100303487	650.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Training	20.10.2011	5100303491	1950.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Training	20.10.2011	5100303490	1950.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Training	20.10.2011	5100304049	575.00	Revenue	LIZ O'ROURKE TRAINING CONSULTA
BUSINESS AND PERFORMANCE	Training	20.10.2011	5100304052	620.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Training	20.10.2011	5100303489	1300.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Training	20.10.2011	5100303485	650.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Training	20.10.2011	5100304228	532.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Venue Hire	20.10.2011	5100304039	459.00	Revenue	MARSTON VALE SERVICES LIMITED
BUSINESS AND PERFORMANCE	Private Contractors	25.10.2011	5100306705	462.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Private Contractors	25.10.2011	5100306706	487.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	25.10.2011	5100307069	1306.74	Revenue	ANNODATA LTD
BUSINESS AND PERFORMANCE	Agency Staff	25.10.2011	5100304488	538.72	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	25.10.2011	5100307070	1557.42	Revenue	ANNODATA LTD
BUSINESS AND PERFORMANCE	Training	25.10.2011	5100309475	600.00	Revenue	MIND
BUSINESS AND PERFORMANCE	Agency Staff	25.10.2011	5100304523	420.32	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	ICT Costs Software	25.10.2011	5100293217	425.00	Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	ICT Costs Software	25.10.2011	5100293216	1330.00	Revenue	NORTHGATE INFORMATION SOLUTION
BUSINESS AND PERFORMANCE	Training	27.10.2011	5100306183	495.00	Revenue	FIRE RISK CONSULTANCY LIMITED
BUSINESS AND PERFORMANCE	Agency Staff	27.10.2011	5100300482	7310.00	Revenue	GROUPER UK LTD
BUSINESS AND PERFORMANCE	Training	27.10.2011	5100305472	535.00	Revenue	DR CHETNA SATRA
COMMISSIONING	Other Social Services Payments	04.10.2011	5100303793	132500.00	Revenue	NHS BEDFORDSHIRE
COMMISSIONING	Grants/Subscriptions/Contributions given	04.10.2011	5100298412	7918.00	Revenue	SALVATION ARMY
COMMISSIONING	Other Social Services Payments	04.10.2011	5100303791	44166.00	Revenue	NHS BEDFORDSHIRE
COMMISSIONING	Other Social Services Payments	04.10.2011	5100303697	1085.25	Revenue	ALZHEIMERS DISEASE SOCIETY

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COMMISSIONING	Other Social Services Payments	04.10.2011	5100303788	44166.00	Revenue	NHS BEDFORDSHIRE
COMMISSIONING	Residential Care Home Placements	04.10.2011	5100303928	16010.11	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	04.10.2011	5100303937	61180.83	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	04.10.2011	5100303931	13298.75	Revenue	SCOPE
COMMISSIONING	Agency Staff	04.10.2011	5100299427	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Client Direct Payments	04.10.2011	5100304665	634.29	Revenue	PERSONAL PAYMENT
COMMISSIONING	Agency Staff	04.10.2011	5100299450	483.60	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	04.10.2011	5100299457	2116.47	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	04.10.2011	5100303616	9193.67	Revenue	TRACS LTD
COMMISSIONING	Residential Care Home Placements	04.10.2011	5100303936	52021.77	Revenue	SCOPE
COMMISSIONING	Other Social Services Payments	04.10.2011	5100303851	4676.66	Revenue	PERSONAL PAYMENT
COMMISSIONING	Residential Care Home Placements	06.10.2011	1900088167	22642.49	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Telecoms Equipment	06.10.2011	5100303413	10142.61	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Residential Care Home Placements	06.10.2011	5100304771	10747.08	Revenue	TRACS LTD
COMMISSIONING	Residential Contributions	06.10.2011	1900088168	-958.75	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	06.10.2011	1900088170	20149.22	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	06.10.2011	1900088174	14662.70	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Other Social Services Payments	06.10.2011	5100305108	630.50	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Residential Contributions	06.10.2011	1900088175	-958.75	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Contributions	06.10.2011	1900088171	-867.75	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Other Social Services Payments	06.10.2011	5100305107	754.00	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Residential Care Home Placements	11.10.2011	5100305379	1607.68	Revenue	PETERHOUSE
COMMISSIONING	Residential Care Home Placements	11.10.2011	5100305380	504.12	Revenue	PETERHOUSE
COMMISSIONING	Respite Care	11.10.2011	5100305381	2361.42	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Residential Care Home Placements	11.10.2011	5100301288	22779.58	Revenue	BPHA
COMMISSIONING	Residential Care Home Placements	11.10.2011	5100301288	16602.56	Revenue	BPHA
COMMISSIONING	Equipment and Adaptions	11.10.2011	5100305239	300756.34	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Private Contractors	11.10.2011	5100301250	7124.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Equipment and Adaptions	11.10.2011	5100305240	-128936.21	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Client Direct Payments	13.10.2011	5100307176	2400.72	Revenue	PERSONAL PAYMENT
COMMISSIONING	Client Direct Payments	13.10.2011	5100307175	2602.46	Revenue	PERSONAL PAYMENT
COMMISSIONING	Other Social Services Payments	13.10.2011	5100300626	882.08	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Client Direct Payments	13.10.2011	5100307186	757.14	Revenue	PERSONAL PAYMENT
COMMISSIONING	Day Care	13.10.2011	5100306521	1623.35	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Agency Staff	13.10.2011	5100300677	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	13.10.2011	5100300681	616.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	13.10.2011	5100303833	212495.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Agency Staff	13.10.2011	5100300773	1138.80	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Grants/Subscriptions/Contributions given	13.10.2011	5100307076	14087.75	Revenue	MIND
COMMISSIONING	Catering Supplies	18.10.2011	5100303243	17694.97	Revenue	APETITO LTD

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COMMISSIONING	Grants/Subscriptions/Contributions given	18.10.2011	5100307446	15514.27	Revenue	TOGETHER
COMMISSIONING	Agency Staff	18.10.2011	5100302282	2821.96	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	18.10.2011	5100302405	1053.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	18.10.2011	5100302353	882.08	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Grants/Subscriptions/Contributions given	18.10.2011	5100307666	14183.50	Revenue	AGE CONCERN BEDFORDSHIRE
COMMISSIONING	Residential Care Home Placements	18.10.2011	5100307578	2410.29	Revenue	PHOENIX FUTURES
COMMISSIONING	Residential Care Home Placements	18.10.2011	5100307580	2490.63	Revenue	PHOENIX FUTURES
COMMISSIONING	Rents	18.10.2011	5100307906	11866.85	Revenue	CHOICE SUPPORT
COMMISSIONING	Residential Care Home Placements	20.10.2011	1900089617	7979.40	Revenue	ERMINE CARE LTD
COMMISSIONING	Agency Staff	20.10.2011	5100309068	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	20.10.2011	1900089102	7307.44	Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	20.10.2011	1900089982	7400.00	Revenue	MSAADA GROUP
COMMISSIONING	Residential Care Home Placements	20.10.2011	1900089984	7005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Day Care	20.10.2011	5100309047	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Residential Care Home Placements	20.10.2011	1900089454	5241.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Day Care	20.10.2011	5100309032	688.80	Revenue	MACINTYRE CARE
COMMISSIONING	Residential Care Home Placements	20.10.2011	1900089026	6607.04	Revenue	H F TRUST LTD
COMMISSIONING	Residential Care Home Placements	20.10.2011	1900089412	5137.64	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Impact	20.10.2011	5100308889	7000.00	Revenue	NHS BEDFORDSHIRE
COMMISSIONING	Residential Care Home Placements	20.10.2011	1900089481	10230.00	Revenue	CARE PRINCIPLES LTD
COMMISSIONING	Residential Care Home Placements	20.10.2011	1900089913	7001.92	Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	20.10.2011	1900090081	5441.12	Revenue	NORTHAM LODGE
COMMISSIONING	Other Social Services Payments	25.10.2011	5100307226	522.95	Revenue	CARE 4 YOU
COMMISSIONING	Other Local Authorities	25.10.2011	5100304006	3500.36	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Client Direct Payments	25.10.2011	5100310673	1974.00	Revenue	PERSONAL PAYMENT
COMMISSIONING	Professional Services - Other	25.10.2011	5100305092	3000.00	Revenue	GLOBAL RADIO SERVICES LTD
COMMISSIONING	Professional Services - Other	25.10.2011	5100307419	432713.00	Revenue	CARERS IN BEDFORDSHIRE
COMMISSIONING	Computer Costs Hardware Purchases	25.10.2011	5100305568	669.22	Revenue	ANNODATA LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	25.10.2011	5100307664	1304.50	Revenue	THE STROKE ASSOCIATION
COMMISSIONING	Grants/Subscriptions/Contributions given	25.10.2011	5100307690	22500.00	Revenue	THE STROKE ASSOCIATION
COMMISSIONING	Grants/Subscriptions/Contributions given	25.10.2011	5100305563	7000.00	Revenue	VOLUNTARY ACTION LUTON
COMMISSIONING	Other Local Authorities	25.10.2011	5100304176	18046.13	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Social Services Payments	25.10.2011	5100309370	732.40	Revenue	SAGECARE LTD (FACTORED)
COMMISSIONING	Other Local Authorities	25.10.2011	5100304175	19333.43	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Local Authorities	25.10.2011	5100304903	35951.11	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Other Social Services Payments	27.10.2011	5100311867	-7158.33	Revenue	ADVOCACY ALLIANCE
COMMISSIONING	Day Care	27.10.2011	5100311293	639.60	Revenue	MACINTYRE CARE
COMMISSIONING	Advertising and Publicity	27.10.2011	5100305631	420.20	Revenue	EXTRA STEP LTD.
COMMISSIONING	Professional Services - Other	27.10.2011	5100306262	7124.00	Revenue	ARAGON HOUSING ASSOCIATION
COMMISSIONING	Catering Supplies	27.10.2011	5100306261	903.00	Revenue	STRATTON UPPER SCHOOL

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COMMISSIONING	Respite Care	27.10.2011	5100311300	2357.14	Revenue	ANA TREATMENT CENTRES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	04.10.2011	5100301052	41413.02	Capital	BREYER GROUP PLC
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	06.10.2011	5100304673	509.50	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	11.10.2011	5100303956	1784.97	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	11.10.2011	5100303957	2095.57	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	11.10.2011	5100303955	1784.97	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	11.10.2011	5100303953	2090.61	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	11.10.2011	5100303950	1323.67	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	11.10.2011	5100303948	1323.67	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	11.10.2011	5100303947	2189.10	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	11.10.2011	5100303958	1391.66	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	11.10.2011	5100304674	2608.20	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	11.10.2011	5100303951	1784.97	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	11.10.2011	5100303952	2019.73	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	13.10.2011	5100306736	35229.13	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Gas Central Heating Maintenance	18.10.2011	5100307734	12476.36	Capital	SUPERIOR PLUMBING INSTALLATION
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Gas Central Heating Maintenance	18.10.2011	5100307733	58221.80	Capital	SUPERIOR PLUMBING INSTALLATION
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.10.2011	5100309322	3748.57	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.10.2011	5100309321	3067.31	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	25.10.2011	5100309320	2921.07	Capital	LOVELL PARTNERSHIPS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Gas Central Heating Maintenance	25.10.2011	5100309964	44515.71	Capital	WHELDON CONTRACT & SERVICES LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Client Direct Payments	25.10.2011	5100310506	1330.00	Revenue	PERSONAL PAYMENT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	25.10.2011	5100306737	35584.03	Capital	BREYER GROUP PLC
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	27.10.2011	5100311346	2857.56	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	27.10.2011	5100311345	2557.55	Capital	LOVELL RESPOND
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Private Contractors	27.10.2011	5100311344	2525.58	Capital	LOVELL RESPOND
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.10.2011	5100304109	26666.67	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.10.2011	5100304108	7083.33	Revenue	BEDFORD HOUSING LINK
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.10.2011	5100304107	1025.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Agency Staff	04.10.2011	5100299489	908.39	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	04.10.2011	5100299561	1145.14	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.10.2011	5100304105	2500.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.10.2011	5100304130	850.00	Revenue	HABINTEC HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.10.2011	5100304123	30000.00	Revenue	BROMFORD CARINTHIA HOUSING ASS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.10.2011	5100304103	22916.67	Revenue	SIGNPOSTS (LUTON)
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.10.2011	5100304119	2546.00	Revenue	NOAH ENTERPRISE
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.10.2011	5100304118	1266.42	Revenue	NOAH ENTERPRISE
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.10.2011	5100304117	10833.33	Revenue	MAYDAY TRUST (GRANT)
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.10.2011	5100304112	2500.00	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.10.2011	5100304113	16666.67	Revenue	HOME GROUP LTD

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HOUSING MANAGEMENT (GF)	Other Social Services Payments	04.10.2011	5100304114	583.33	Revenue	HOUSING 21
HOUSING MANAGEMENT (GF)	Other Social Services Payments	11.10.2011	5100305372	8333.33	Revenue	VICTIM SUPPORT
HOUSING MANAGEMENT (GF)	Agency Staff	13.10.2011	5100300621	489.06	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.10.2011	5100300761	1239.91	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.10.2011	5100300618	500.18	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.10.2011	5100300780	974.21	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	13.10.2011	5100300619	505.73	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	18.10.2011	5100302392	974.21	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	18.10.2011	5100308474	-930.00	Revenue	BLACK CAT TRAVEL COTTAGES
HOUSING MANAGEMENT (GF)	Agency Staff	18.10.2011	5100302418	1239.91	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	18.10.2011	5100305338	695.00	Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	25.10.2011	5100305096	966.66	Revenue	M C S CONTRACT CLEANING LTD
HOUSING MANAGEMENT (GF)	Agency Staff	25.10.2011	5100304517	974.21	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	25.10.2011	5100304848	216.00	Revenue	JENKINS DUVAL LIMITED
HOUSING MANAGEMENT (GF)	Professional Services - Other	25.10.2011	5100304597	1298.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Consultancy	25.10.2011	5100304848	1320.00	Revenue	JENKINS DUVAL LIMITED
HOUSING MANAGEMENT (GF)	Electricity Costs	25.10.2011	5100309199	540.97	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	25.10.2011	5100304637	1239.91	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	25.10.2011	5100309553	833.33	Revenue	HANOVER HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Legal Services	25.10.2011	5100306067	1349.00	Revenue	KNIGHTS SOLICITORS
HOUSING MANAGEMENT (GF)	Legal Services	25.10.2011	5100306067	45.00	Revenue	KNIGHTS SOLICITORS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	27.10.2011	5100305373	10666.67	Revenue	VICTIM SUPPORT
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	04.10.2011	5100300312	44.88	Revenue	BANNER BUSINESS SUPPLIES LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	04.10.2011	5100300312	55.80	Revenue	BANNER BUSINESS SUPPLIES LTD
HOUSING SERVICES (HRA)	Agency Staff	04.10.2011	5100299597	881.27	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Client Direct Payments	04.10.2011	5100299740	989051.00	Revenue	COMMUNITIES & LOCAL GOVERNMENT
HOUSING SERVICES (HRA)	Agency Staff	04.10.2011	5100299262	704.32	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	04.10.2011	5100300312	10.12	Revenue	BANNER BUSINESS SUPPLIES LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	04.10.2011	5100300312	209.53	Revenue	BANNER BUSINESS SUPPLIES LTD
HOUSING SERVICES (HRA)	Agency Staff	04.10.2011	5100299250	474.66	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	04.10.2011	5100299044	897.44	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	04.10.2011	5100300312	127.42	Revenue	BANNER BUSINESS SUPPLIES LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	04.10.2011	5100300312	2.76	Revenue	BANNER BUSINESS SUPPLIES LTD
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	06.10.2011	5100304896	1244.67	Revenue	BEARINGS SCAFFOLD SERVICES LTD
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	07.10.2011	5100029460	2245.49	Revenue	XEROX FINANCE LIMITED
HOUSING SERVICES (HRA)	Agency Staff	13.10.2011	5100300633	481.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Training	13.10.2011	5100301781	375.00	Revenue	BAIKIE-WOOD CONSULTANCY LTD
HOUSING SERVICES (HRA)	Training	13.10.2011	5100301781	375.00	Revenue	BAIKIE-WOOD CONSULTANCY LTD
HOUSING SERVICES (HRA)	Agency Staff	13.10.2011	5100300740	519.48	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.10.2011	5100300724	886.08	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Agency Staff	13.10.2011	5100300687	772.12	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	13.10.2011	5100300651	460.08	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	18.10.2011	5100302339	627.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Water Services	18.10.2011	5100307589	624.62	Revenue	ANGLIAN WATER
HOUSING SERVICES (HRA)	Gas Costs	18.10.2011	5100307587	806.44	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	18.10.2011	5100303538	10207.00	Revenue	CHUBB SYSTEMS LTD
HOUSING SERVICES (HRA)	Agency Staff	18.10.2011	5100302331	448.72	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Water Services	18.10.2011	5100307797	1334.93	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING SERVICES (HRA)	Other Local Authority Waste Contracts	18.10.2011	5100305059	459.00	Revenue	TOC RECYLCING
HOUSING SERVICES (HRA)	Agency Staff	18.10.2011	5100302237	627.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	18.10.2011	5100302299	666.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	18.10.2011	5100306714	738.50	Revenue	THE DERITEND GROUP LTD
HOUSING SERVICES (HRA)	Agency Staff	18.10.2011	5100302268	627.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	18.10.2011	5100302325	920.16	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	18.10.2011	5100302244	538.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	20.10.2011	5100308644	961.48	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	20.10.2011	5100308646	591.33	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	20.10.2011	5100303848	4834.03	Revenue	SEDDON PROPERTY SERVICES LIMIT
HOUSING SERVICES (HRA)	Gas Costs	20.10.2011	5100308643	569.16	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	20.10.2011	5100308647	583.66	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Computer Costs - General	20.10.2011	5100305099	780.00	Revenue	SCC - SPECIALIST COMPUTER CENT
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	20.10.2011	5100304784	7070.40	Revenue	UNICORN WINDOWS LIMITED
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	20.10.2011	5100306424	2791.91	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Agency Staff	25.10.2011	5100304475	598.29	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	25.10.2011	5100304490	770.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	25.10.2011	5100304509	448.72	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	25.10.2011	5100304610	519.48	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	25.10.2011	5100304578	482.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	25.10.2011	5100304565	598.29	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	25.10.2011	5100305035	2178.40	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Agency Staff	25.10.2011	5100304436	595.33	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	25.10.2011	5100309132	816.30	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Agency Staff	25.10.2011	5100304443	595.33	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	25.10.2011	5100307441	1681.30	Revenue	HIP & EPC PROVIDERS
HOUSING SERVICES (HRA)	Private Contractors	25.10.2011	5100305031	450.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	25.10.2011	5100305095	9552.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	25.10.2011	5100305097	13130.83	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	HRA - External Decorations	25.10.2011	5100304688	40371.97	Revenue	CLC CONTRACTORS LIMITED
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	27.10.2011	5100306612	19107.55	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	27.10.2011	5100306611	27843.50	Revenue	SUN REALM HEATING CO LTD

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HOUSING SERVICES (HRA)	Staff Car Leasing Rent	27.10.2011	5100294445	1545.00	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	27.10.2011	5100306608	616.00	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	ICT Costs Software	27.10.2011	5100311529	3100.00	Revenue	COMPUTER AIDED BUSINESS SYSTEM
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	27.10.2011	5100300096	1251.20	Revenue	HIP & EPC PROVIDERS
BUSINESS AND PERFORMANCE	Travel and Subsistence	31.10.2011		507.40	Revenue	PERSONAL PAYMENT
BUSINESS AND PERFORMANCE	Travel and Subsistence	31.10.2011		656.68	Revenue	PERSONAL PAYMENT