

**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	02.09.2010	5100175693	1827.48	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Equipment and Adaptions	02.09.2010	5100171321	40.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Supported and Other Accommodation	02.09.2010	5100175323	2582.91	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175622	-2961.86	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	02.09.2010	5100171321	128.21	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175693	58.50	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	02.09.2010	5100175321	3013.40	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175693	3072.62	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Equipment and Adaptions	02.09.2010	5100171321	182.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.09.2010	5100171321	18.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.09.2010	5100171321	51.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175418	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175704	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Other Local Authorities	02.09.2010	5100175402	41997.00	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authorities	02.09.2010	5100175402	22350.81	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175414	4174.38	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175413	6688.63	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Social Services Direct Payments	02.09.2010	5100175878	617.79	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	02.09.2010	5100175875	534.31	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	02.09.2010	5100175873	623.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	02.09.2010	5100175862	669.34	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Taxi	02.09.2010	5100175756	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175803	851.21	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175331	1225.88	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Equipment and Adaptions	02.09.2010	5100171321	82.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.09.2010	5100171321	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.09.2010	5100171321	41.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175410	4697.33	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Equipment and Adaptions	02.09.2010	5100171321	40.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.09.2010	5100171321	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.09.2010	5100171321	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	02.09.2010	5100171321	91.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175254	498.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175253	4416.06	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175622	-2961.86	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175682	329.01	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175682	639.49	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175682	116.85	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175427	2442.72	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175428	7997.05	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175619	59764.75	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175619	75398.57	Revenue	CARE FIRST BEDFORDSHIRE LTD

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ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175619	55956.85	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175615	4942.55	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175615	6814.78	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175615	5179.85	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Daycare	02.09.2010	5100175619	5673.07	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175619	85316.84	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175619	56821.29	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175619	64184.21	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175619	75825.10	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175619	55184.35	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175680	147.59	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175693	2227.86	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175622	-4058.85	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Day Care	02.09.2010	5100171951	432.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	02.09.2010	5100171803	2373.48	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175678	685.72	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175679	4642.21	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175622	-3949.15	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175622	-3071.56	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175622	-4278.24	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175622	-3181.26	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Daycare	02.09.2010	5100175615	8.70	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175615	930.53	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175615	4854.59	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175615	6589.35	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175615	4797.01	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	02.09.2010	5100175615	6139.27	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175680	22320.24	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175265	2032.57	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175264	539.67	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175260	11869.37	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175310	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175407	670.08	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175649	670.08	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175694	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Day Care	02.09.2010	5100175688	1654.90	Revenue	PROSPECTS
ADULT SOCIAL CARE	Day Care	02.09.2010	5100175689	1654.90	Revenue	PROSPECTS
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175697	647.50	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175699	672.75	Revenue	BEDS CARE AT HOME SERVICE
ADULT SOCIAL CARE	Home Care	02.09.2010	5100175378	546.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	3.90	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	6.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	11.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	5.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	3.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	1.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	4.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	6.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	3.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	14.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	6.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	7.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	5.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	07.09.2010	5100166075	19.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	78.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	1.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	42.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	15.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Respite Care	07.09.2010	5100177019	1405.44	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	07.09.2010	5100171913	2078.89	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	5.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	16.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Other Local Authority Waste Contracts	07.09.2010	5100173979	433.72	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Other Local Authority Waste Contracts	07.09.2010	5100173978	458.80	Revenue	BEDFORD BOROUGH COUNCIL
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	34.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Electricity Costs	07.09.2010	5100176281	717.89	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Electricity Costs	07.09.2010	5100176282	716.39	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Social Services Direct Payments	07.09.2010	5100176125	3102.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	07.09.2010	5100176126	3022.45	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Electricity Costs	07.09.2010	5100176374	742.09	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	2.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	15.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	7.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	10.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	07.09.2010	5100166075	4.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	07.09.2010	5100166075	19.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Respite Care	07.09.2010	5100177017	1278.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Water Services	07.09.2010	5100174559	679.75	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Electricity Costs	07.09.2010	5100174559	609.93	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	07.09.2010	5100176247	2167.00	Revenue	ABLE COMMUNITY CARE
ADULT SOCIAL CARE	Home Care	07.09.2010	5100176238	2167.00	Revenue	ABLE COMMUNITY CARE

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ADULT SOCIAL CARE	Residential Care Home Placements	07.09.2010	5100176228	2800.00	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	07.09.2010	5100176264	2800.00	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	1.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	22.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	07.09.2010	5100176239	2167.00	Revenue	ABLE COMMUNITY CARE
ADULT SOCIAL CARE	Home Care	07.09.2010	5100176240	851.29	Revenue	ABLE COMMUNITY CARE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	4.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Respite Care	07.09.2010	5100176237	4341.77	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	114.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	119.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	83.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	71.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	7.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	4.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	10.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	14.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	7.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	12.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	3.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	2.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	15.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	23.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	14.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	28.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	07.09.2010	5100166075	9.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	07.09.2010	5100166075	5.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	07.09.2010	5100166075	5.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	07.09.2010	5100166075	5.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Social Services Direct Payments	07.09.2010	5100176127	505.71	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	3.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	07.09.2010	5100176745	1153.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	1.05	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	07.09.2010	5100176752	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.09.2010	5100176759	719.53	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.09.2010	5100176873	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	5.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	14.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	3.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	5.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	26.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	6.70	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	59.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	07.09.2010	5100176930	1422.90	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	6.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	07.09.2010	5100176937	-1422.90	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.09.2010	5100176710	1282.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.09.2010	5100176719	718.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	5.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	07.09.2010	5100176724	1218.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	3.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	07.09.2010	5100176730	992.71	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.09.2010	5100176732	812.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.09.2010	5100176741	1186.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	1.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	1.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	1.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Other Social Services Payments	07.09.2010	5100176395	1680.00	Revenue	EAST & NORTH HERTS NHS TRUST
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	07.09.2010	5100166075	7.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	3.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	07.09.2010	5100166075	7.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	07.09.2010	5100176262	798.00	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	07.09.2010	5100176259	1074.90	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	07.09.2010	5100176257	1768.56	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	07.09.2010	5100176243	1329.40	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	2.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	8.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	27.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	23.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	59.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	07.09.2010	5100166075	5.94	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	10.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	07.09.2010	5100175332	3439.89	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	0.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	37.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	1.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	10.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	1.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	26.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	7.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	9.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	57.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	19.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	10.05	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	15.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	28.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	17.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	1.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	8.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	15.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	23.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	07.09.2010	5100176638	-468.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.09.2010	5100176635	-1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.09.2010	5100176607	468.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	2.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	07.09.2010	5100176586	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	16.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	07.09.2010	5100176581	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Furniture Equipment and Materials	07.09.2010	5100166075	1.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	07.09.2010	5100176578	-1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	07.09.2010	5100176576	-1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	07.09.2010	5100166075	29.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	07.09.2010	5100176895	1051.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177476	1993.61	Revenue	ADVANCE HOUSING & SUPPORT LTD
ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	308.99	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	347.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Day Care	09.09.2010	5100177359	2338.91	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	70.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	81.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	154.71	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Transport Contracts	09.09.2010	5100177622	2786.28	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	85.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Transport Contracts	09.09.2010	5100177622	2786.28	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	09.09.2010	5100177622	210.12	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	09.09.2010	5100177622	228.27	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Transport Contracts	09.09.2010	5100177624	2966.88	Revenue	A TO B TRAVEL
ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	50.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	09.09.2010	5100177477	16550.54	Revenue	RNIB REDHILL COLLEGE
ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	51.00	Revenue	PHIL'S HANDYSERVICE

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ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	65.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	35.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	341.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	72.28	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	86.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	09.09.2010	5100173529	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177529	511.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Transport Contracts	09.09.2010	5100177608	2637.58	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177407	589.68	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177410	508.65	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177413	671.58	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177415	1229.76	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177420	545.16	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177421	545.16	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177425	1548.96	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177428	500.92	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177429	598.08	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177435	650.64	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177437	1003.80	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177525	1568.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	09.09.2010	5100177360	1191.29	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Catering Supplies	09.09.2010	5100173673	828.40	Revenue	NENE CATERING EQUIPMENT LTD
ADULT SOCIAL CARE	Catering Supplies	09.09.2010	5100173673	126.82	Revenue	NENE CATERING EQUIPMENT LTD
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177491	522.15	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Supported and Other Accommodation	09.09.2010	5100177374	1332.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	09.09.2010	5100177600	4284.72	Revenue	SAFFORD'S COACHES
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177350	937.44	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177361	1742.16	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177448	520.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177449	855.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177452	539.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177459	1988.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177519	825.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Legal Services	09.09.2010	5100177371	750.00	Revenue	THE KEITH JONES PARTNERSHIP
ADULT SOCIAL CARE	Legal Services	09.09.2010	5100177371	2340.43	Revenue	THE KEITH JONES PARTNERSHIP
ADULT SOCIAL CARE	Mouchel use only - Planned Servicing	09.09.2010	5100158023	1440.84	Revenue	QUANTEC CONSULTANTS LTD.
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177468	3121.06	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177468	58.50	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177468	1801.30	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	09.09.2010	5100177468	2227.86	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Agency Staff	09.09.2010	5100177644	484.03	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	09.09.2010	5100177679	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.09.2010	5100177685	796.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.09.2010	5100177721	937.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.09.2010	5100177734	-937.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.09.2010	5100177840	1105.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.09.2010	5100177842	1046.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.09.2010	5100177844	1094.69	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.09.2010	5100177863	867.19	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.09.2010	5100177864	1218.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.09.2010	5100177865	1109.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.09.2010	5100177871	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.09.2010	5100159456	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	09.09.2010	5100159339	1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178491	937.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178487	471.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178478	1078.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178473	965.69	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178464	752.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178457	641.97	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	14.09.2010	5100178163	3424.29	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	14.09.2010	5100178160	504.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	14.09.2010	5100175149	619.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	14.09.2010	5100178159	646.51	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	14.09.2010	5100161204	1184.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	14.09.2010	5100161203	2622.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178619	-1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178620	-1033.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178621	-1051.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178333	1296.12	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178335	1304.99	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178338	497.07	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178339	504.96	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178346	1180.71	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178354	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178358	1143.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178362	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178371	1321.58	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178372	1313.87	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178419	804.90	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178423	703.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178431	937.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178436	845.00	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178442	946.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178446	906.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178447	1153.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	14.09.2010	5100178451	1087.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Professional Services - Other	14.09.2010	5100173282	863.00	Revenue	TRIBAL RESOURCING
ADULT SOCIAL CARE	Home Care	14.09.2010	5100178973	561.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.09.2010	5100178971	722.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Gas Costs	14.09.2010	5100178287	1012.55	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Home Care	14.09.2010	5100178969	1862.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.09.2010	5100178968	570.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.09.2010	5100178967	630.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.09.2010	5100178966	606.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.09.2010	5100178959	1416.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.09.2010	5100178953	1148.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	14.09.2010	5100178945	881.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Respite Care	14.09.2010	5100178157	2024.12	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Home Care	14.09.2010	5100178925	2151.40	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.09.2010	5100178925	3476.45	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	14.09.2010	5100178925	6592.11	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	BUPA Residential	14.09.2010	5100178904	3128.57	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	14.09.2010	5100178753	655.80	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	14.09.2010	5100178752	-655.80	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	BUPA Residential	14.09.2010	5100178912	1460.00	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Gas Costs	14.09.2010	5100178291	520.60	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	14.09.2010	5100178898	546.00	Revenue	BRITANNIA CABS
ADULT SOCIAL CARE	Electricity Costs	14.09.2010	5100173990	764.81	Revenue	NPower
ADULT SOCIAL CARE	Home Care	14.09.2010	5100178976	630.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179557	617.64	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	16.09.2010	1900051292	1873.92	Revenue	NIGHTINGALE RESIDENTIAL CARE H
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179548	964.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	16.09.2010	1900051296	2600.00	Revenue	ARBORY RESIDENTIAL HOME
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179926	6809.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179627	1727.96	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	16.09.2010	5100179620	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179911	1208.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179630	1946.70	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179633	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179636	1753.20	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Professional Services - Other	16.09.2010	5100173711	318.00	Revenue	FREEDOM OF SPEECH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.09.2010	1900051100	8800.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	16.09.2010	1900051280	2600.00	Revenue	RUNWOOD HOMES
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179605	561.75	Revenue	CAREMARK (LUTON & SOUTH BEDS)

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Contributions	16.09.2010	1900051281	-559.56	Revenue	RUNWOOD HOMES
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179617	5014.13	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	16.09.2010	1900051284	1632.00	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	16.09.2010	1900051285	-589.84	Revenue	TINFLOYD HEALTHCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	16.09.2010	1900051288	1345.72	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Transport Contracts	16.09.2010	5100179144	495.12	Revenue	AGS CARS LTD
ADULT SOCIAL CARE	Supported and Other Accommodation	16.09.2010	5100179656	3013.40	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Residential Contributions	16.09.2010	1900051289	-602.32	Revenue	CHESTNUTS PARK
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179640	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179800	1950.00	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179799	1950.00	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179798	1950.00	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179797	1950.00	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179077	1516.95	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179077	1516.95	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179077	1516.95	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179077	1516.95	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179077	1516.95	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179802	1950.00	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179077	1516.95	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.09.2010	5100179942	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	16.09.2010	5100179749	2623.32	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179053	1676.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Contributions	16.09.2010	1900051303	-502.24	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179062	2086.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179065	2494.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179597	32129.63	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.09.2010	1900051302	2028.60	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179754	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179753	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179701	932.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179746	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179702	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	16.09.2010	5100179914	706.43	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	16.09.2010	5100175897	98.66	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	16.09.2010	5100175897	164.47	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	16.09.2010	5100175897	50.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Taxi	16.09.2010	5100175754	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Subscriptions	16.09.2010	5100149190	621.00	Revenue	CARE QUALITY COMMISSION
ADULT SOCIAL CARE	Residential Care Home Placements	16.09.2010	5100179712	4156.50	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	16.09.2010	5100179710	3770.74	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	16.09.2010	5100179708	1928.74	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	16.09.2010	5100179704	1997.10	Revenue	MENCAP

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ADULT SOCIAL CARE	Day Care	16.09.2010	5100179687	3044.60	Revenue	CAMPHILL VILLAGE TRUST
ADULT SOCIAL CARE	Equipment and Adaptions	16.09.2010	5100175897	25.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	16.09.2010	5100175897	85.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Day Care	16.09.2010	5100179913	2051.96	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179727	1272.86	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	16.09.2010	5100179724	1997.10	Revenue	MENCAP
ADULT SOCIAL CARE	Subscriptions	16.09.2010	5100180135	-621.00	Revenue	CARE QUALITY COMMISSION
ADULT SOCIAL CARE	Residential Care Home Placements	16.09.2010	5100179729	1829.31	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	16.09.2010	5100179723	2141.83	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	16.09.2010	5100179731	1997.10	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179733	753.77	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179736	789.60	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	16.09.2010	5100179722	2136.21	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	16.09.2010	5100179719	1928.74	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179739	753.77	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	16.09.2010	5100179740	1997.10	Revenue	MENCAP
ADULT SOCIAL CARE	Professional Services - Other	16.09.2010	5100177481	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ADULT SOCIAL CARE	Equipment and Adaptions	16.09.2010	5100175897	400.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	16.09.2010	5100179601	1033.20	Revenue	MR R P KITELEY
ADULT SOCIAL CARE	Day Care	16.09.2010	5100179916	1288.80	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179592	670.08	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179571	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Equipment and Adaptions	16.09.2010	5100175897	365.34	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179594	670.08	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179573	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Equipment and Adaptions	16.09.2010	5100175897	291.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	16.09.2010	5100175897	35.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	16.09.2010	5100175897	332.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	16.09.2010	5100175897	44.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179690	2813.46	Revenue	CAMPHILL VILLAGE TRUST
ADULT SOCIAL CARE	Professional Services - Other	16.09.2010	5100173711	10.00	Revenue	FREEDOM OF SPEECH LTD
ADULT SOCIAL CARE	Residential Care Home Placements	16.09.2010	5100179725	1457.70	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Professional Services - Other	16.09.2010	5100173711	280.00	Revenue	FREEDOM OF SPEECH LTD
ADULT SOCIAL CARE	Equipment and Adaptions	16.09.2010	5100175897	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	16.09.2010	5100179664	2007.60	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Equipment and Adaptions	16.09.2010	5100175897	119.38	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	16.09.2010	5100175897	150.79	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	16.09.2010	5100175897	118.19	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Day Care	16.09.2010	5100179622	540.00	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180543	890.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180567	890.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180566	-890.63	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180545	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180546	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180549	-923.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180550	923.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180551	1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180559	1293.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180558	942.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180557	-1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180556	-1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180315	1228.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	21.09.2010	5100181176	2340.00	Revenue	EAST PARK CARE CENTRE
ADULT SOCIAL CARE	Respite Care	21.09.2010	5100181372	5621.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	21.09.2010	5100181374	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	21.09.2010	5100180013	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	21.09.2010	5100180010	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	21.09.2010	5100180009	964.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Respite Care	21.09.2010	5100181457	4341.77	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	21.09.2010	5100181381	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	21.09.2010	5100167553	596.52	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180353	1321.58	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	21.09.2010	5100181411	7.50	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	21.09.2010	5100181411	141.57	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Water Services	21.09.2010	5100181011	809.03	Revenue	ANGLIAN WATER
ADULT SOCIAL CARE	Home Care	21.09.2010	5100181419	912.18	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	21.09.2010	5100181419	3376.04	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	21.09.2010	5100181419	7209.75	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Electricity Costs	21.09.2010	5100102225	-497.16	Revenue	SOUTHERN ELECTRIC PLC
ADULT SOCIAL CARE	Respite Care	21.09.2010	5100181375	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Respite Care	21.09.2010	5100181377	14625.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	21.09.2010	5100181404	15991.68	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	21.09.2010	5100181404	891.25	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	21.09.2010	5100181404	4069.45	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	21.09.2010	5100181441	607.50	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	21.09.2010	5100181439	2835.60	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	21.09.2010	5100181411	673.50	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Residential Care Home Placements	21.09.2010	5100181403	58127.80	Revenue	HESLEY GROUP LTD
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180541	1151.94	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180540	923.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Care Home Placements	21.09.2010	5100181423	1997.10	Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	21.09.2010	5100181422	2623.32	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	21.09.2010	5100181425	2233.67	Revenue	MENCAP
ADULT SOCIAL CARE	Respite Care	21.09.2010	5100181373	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD

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ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180446	1275.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180425	622.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180420	1218.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	21.09.2010	5100177609	1457.82	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180403	719.08	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180396	754.06	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180391	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180388	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100181370	-1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100181369	-1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Other Social Services Payments	21.09.2010	5100180136	621.00	Revenue	CARE QUALITY COMMISSION
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100181368	871.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100181367	-1628.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100181366	-937.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180447	1160.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	21.09.2010	5100178764	543.10	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	21.09.2010	5100178756	564.90	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Transport Contracts	21.09.2010	5100179145	1597.68	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180535	812.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180509	1167.72	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	21.09.2010	5100177601	4089.96	Revenue	SAFFORD'S COACHES
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180506	890.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180500	1041.43	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180493	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	21.09.2010	5100178927	5950.75	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	21.09.2010	5100178927	3262.03	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180461	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180458	921.67	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	21.09.2010	5100178927	2123.20	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100181365	-828.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180672	-1585.45	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180671	-1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180619	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180670	-1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180618	-890.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180617	-1293.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180605	-942.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100181364	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100181363	1350.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100181361	1628.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180634	1340.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180573	-923.13	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180673	-1606.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100181360	828.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180625	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180689	-1340.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100181362	937.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180622	1606.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180626	1181.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180620	1093.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180572	-1151.94	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180568	-1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180687	-1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180688	-1181.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	21.09.2010	5100180621	1585.45	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053160	-520.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181599	939.15	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053161	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053162	-563.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181610	802.42	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181619	907.44	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181623	1702.62	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181626	709.33	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053163	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053164	-602.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053145	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053147	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053149	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053151	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053070	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053153	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053143	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053141	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053139	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053066	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053155	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181592	3242.88	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053157	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053158	-508.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053159	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053064	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181472	564.48	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053175	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053176	-810.64	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053177	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053178	-829.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053179	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053180	-832.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052470	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053181	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052467	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053182	-849.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052752	791.96	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053183	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053184	-528.56	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053185	8863.92	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053187	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181631	974.58	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052480	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052478	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053165	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053166	-624.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053167	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053168	-729.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052471	-664.04	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053169	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181462	562.90	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053170	-747.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053171	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053172	-789.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053173	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053174	-801.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053108	-638.04	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053109	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053110	-678.40	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053111	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181559	1320.94	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053112	-1094.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053113	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053087	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053114	-1064.24	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053117	1420.84	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053085	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053083	3475.40	Revenue	NATIONAL SOCIETY FOR EPILEPSY
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181563	2940.88	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181579	718.11	Revenue	CRYSTAL LEMON CARE LIMITED

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ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053107	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053093	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053091	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053089	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053094	-568.40	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053095	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053097	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053099	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053100	-507.80	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053101	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053102	-563.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053103	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053104	-667.52	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053105	1830.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053106	-677.64	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053129	47904.00	Revenue	MICHAEL WHEATLEY CONSTRUCTION
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053130	-1345.60	Revenue	MICHAEL WHEATLEY CONSTRUCTION
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181530	720.90	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053074	-560.36	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053131	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181501	671.68	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181489	631.59	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053073	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181482	801.54	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181478	845.16	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053133	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053135	2259.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053136	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053137	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181590	806.00	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053081	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053119	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053080	-942.96	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053079	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053077	-633.04	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053076	1964.72	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053121	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053123	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181548	882.84	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181545	2184.32	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053124	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053125	5628.72	Revenue	CARETECH COMMUNITY SERVICES LT

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ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053126	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181533	644.14	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053314	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053317	3974.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053318	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053320	2991.62	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053321	652.46	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053322	-1026.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053324	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053327	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053329	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053333	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052730	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052729	-945.08	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052728	1828.24	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181662	-1392.86	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	23.09.2010	5100181651	1774.50	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	23.09.2010	5100181692	2498.40	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053292	2963.04	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053293	-3013.50	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053294	2667.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053296	5487.76	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053298	-1562.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053299	4084.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053301	4078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053303	3539.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053305	25436.85	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053306	5542.79	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053307	-5021.88	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053308	2608.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053309	11707.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053310	-2383.68	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053311	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	23.09.2010	5100182809	3525.89	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053351	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053353	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053355	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052554	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052555	-839.64	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053357	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053359	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052461	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053361	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053363	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053365	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053366	-550.64	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052458	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053367	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053368	-593.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053369	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	23.09.2010	5100181707	2684.72	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052727	-563.88	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052551	-657.92	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053336	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053339	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052726	1828.24	Revenue	SHAKESPEARE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052724	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053341	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053343	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053344	-533.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053346	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053347	-611.84	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052722	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053348	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052552	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053350	-620.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053291	-537.44	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053212	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053216	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053218	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053222	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053223	-510.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053225	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052751	3554.19	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053226	-511.84	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053228	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053229	-551.92	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053231	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053232	-571.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053233	1631.79	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052731	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053236	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053237	-780.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053189	1998.80	Revenue	LINKAGE COMMUNITY TRUST

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ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053191	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053193	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053194	24238.72	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053195	-1345.60	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053196	1818.24	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052464	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053197	-530.08	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053198	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053199	-518.84	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053200	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053201	-576.04	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053203	2527.08	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053205	1622.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053207	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053210	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053270	2353.64	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053271	-643.64	Revenue	SANCTUARY HOUSING ASSOCIATION
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053272	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053273	-650.64	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053275	2424.80	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053278	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053280	1920.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053282	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053283	-885.84	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053284	1960.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053285	-798.44	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053286	1838.20	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053287	-1193.16	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053288	1810.48	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053289	-568.08	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053290	1873.92	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053239	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053240	-1035.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900053241	905.97	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053244	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052549	-617.36	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053245	-1667.40	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053256	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053257	-1375.64	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052550	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053258	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053261	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L

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ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053263	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053264	-591.80	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053265	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053266	-675.28	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053267	1691.04	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052540	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052542	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052539	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052864	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052861	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052858	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052855	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052546	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052866	-545.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052868	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052869	-635.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900052870	1324.11	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052873	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052874	-840.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052876	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052877	-948.64	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052830	-1003.96	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052831	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052832	-1093.64	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052833	2760.68	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052835	2348.48	Revenue	IDEAL CARE GROUP
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052838	1689.00	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052839	-505.04	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052840	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052841	646.08	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052842	-610.76	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052844	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052846	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052850	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052851	-793.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052545	-521.16	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052853	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052903	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052905	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052907	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052909	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052910	-956.68	Revenue	FRIARS LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052911	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052912	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052913	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052914	-508.20	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052915	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052916	-540.80	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052917	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052918	-542.40	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052919	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052920	-546.32	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052921	-1606.22	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052878	1463.49	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052882	1827.04	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052883	-863.88	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900052884	905.97	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052886	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052887	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052538	-984.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052889	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052890	2544.52	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052891	3195.00	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052893	2262.76	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052894	2003.08	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052896	1694.08	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052898	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052900	10848.00	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052901	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052829	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052769	-514.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052771	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052772	-582.24	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052773	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181645	1675.25	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	23.09.2010	5100180895	81.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	23.09.2010	5100180895	84.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	23.09.2010	5100180895	267.20	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052775	-616.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052777	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052778	-665.76	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052779	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052781	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Equipment and Adaptions	23.09.2010	5100180895	30.00	Revenue	PHIL'S HANDYSERVICE

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ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052783	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052785	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181638	9332.66	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181783	1061.76	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Equipment and Adaptions	23.09.2010	5100180895	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052766	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Equipment and Adaptions	23.09.2010	5100180895	85.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	23.09.2010	5100180895	40.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	23.09.2010	5100180895	93.16	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	23.09.2010	5100180895	180.52	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	23.09.2010	5100180895	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	23.09.2010	5100180895	120.85	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	23.09.2010	5100180895	250.28	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181641	1424.38	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181642	604.00	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	23.09.2010	5100180895	187.16	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	23.09.2010	5100180895	207.56	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052768	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052811	-1282.60	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052544	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052812	-1881.63	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052815	-2996.67	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052816	-667.73	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052817	687.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052818	1332.26	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052819	-709.07	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052820	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052760	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052821	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052823	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052825	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052826	-529.88	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052827	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052828	-535.72	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Equipment and Adaptions	23.09.2010	5100180895	155.31	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052787	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052789	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052790	-516.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052791	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052792	-531.84	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052793	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052794	-569.16	Revenue	EUROPEAN HEALTHCARE GROUP PLC

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ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052765	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052795	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052762	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052796	-577.20	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052798	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Equipment and Adaptions	23.09.2010	5100180895	76.01	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052799	-1246.88	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052807	-557.52	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052923	8098.01	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053009	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053010	-571.68	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053011	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053012	-706.52	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053013	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053014	-882.96	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052503	-970.13	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053017	-718.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052502	24024.63	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053019	-4897.07	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053020	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052500	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053024	1524.00	Revenue	FORD HOUSE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053029	21071.68	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053030	-1138.40	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053031	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052516	3127.36	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052999	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052514	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053001	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052513	-1138.40	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053003	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053004	-521.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053005	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053006	-542.88	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052512	7680.48	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053007	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052510	5905.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052509	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053008	-547.60	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052508	-23327.13	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052506	5700.76	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053045	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE

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ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053047	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052492	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052490	2002.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052488	1827.12	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053049	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052486	2086.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052485	-883.04	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053052	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053055	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052484	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053058	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052483	-526.16	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052482	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052481	-519.40	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053061	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053032	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053033	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053034	961.07	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052756	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053035	961.07	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053036	1920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053037	1920.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052498	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052755	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052753	-1580.13	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052496	4632.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052495	-763.00	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053039	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053041	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052494	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053043	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052997	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052946	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052951	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052953	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052954	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052956	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052957	-508.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052958	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052959	-524.80	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052960	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052961	-560.16	Revenue	ST ANDREWS RESIDENTIAL HOME

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ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052962	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052963	-870.16	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052964	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052965	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052966	1813.12	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052968	3446.46	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052924	-3129.75	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052925	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052926	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052928	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052930	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052931	-620.72	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052932	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052933	-707.08	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052934	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052935	-724.24	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900052936	1003.89	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052937	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052938	-1009.84	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052537	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052536	-880.60	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052944	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052529	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052982	-664.96	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052528	-529.88	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900052983	942.86	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052527	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052548	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052987	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052989	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052525	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052523	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052521	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052991	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052993	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052995	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052520	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052518	2647.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052969	-849.36	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052970	2400.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052971	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052973	2200.00	Revenue	THE LIMES CARE HOME LTD

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ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052547	-566.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052975	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052535	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052534	-568.72	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052533	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052532	-568.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052977	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052531	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052530	-538.52	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052979	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052980	-602.12	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052981	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052557	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052701	-771.80	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052621	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052622	-549.60	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052624	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052700	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052625	-552.04	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052344	1384.29	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052338	-1273.21	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052337	1609.64	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052335	-2891.99	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052334	-3637.79	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052333	3637.79	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052332	3637.79	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052331	-933.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052330	1817.22	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052702	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052594	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052595	-571.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900052596	848.27	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052600	2482.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052705	-6323.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052603	2340.00	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052604	-663.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052606	2602.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052607	-930.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052608	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052611	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052615	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052618	1951.32	Revenue	BEAUMONT PARK LTD

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ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052704	6323.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052703	-1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052312	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052310	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052308	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052306	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052304	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052302	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052300	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052298	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052297	-582.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052296	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052294	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052293	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052292	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052290	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052287	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052314	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052328	1240.59	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900052327	979.41	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Electricity Costs	23.09.2010	5100179368	500.27	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900052326	1100.00	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052325	-716.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052324	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052323	-660.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052322	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052321	-585.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052320	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052319	-562.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052318	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052317	-536.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052316	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052315	-504.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052706	3316.96	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052352	2255.86	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052347	-5022.09	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053628	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053632	11800.00	Revenue	CASTLEBECK CARE (TEEDALE) LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053636	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052346	5022.09	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181722	2058.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181724	609.00	Revenue	APT CARE LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053638	1696.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181752	648.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053639	-886.28	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053640	1696.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053641	-886.28	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053644	1528.00	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053645	-515.92	Revenue	AMERIND GROVE NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053627	-708.52	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053614	-541.00	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052365	869.21	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052364	-1691.90	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053615	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053616	-742.88	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053617	5150.60	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053618	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053619	2086.84	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053622	2208.00	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053623	-514.80	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052355	-1126.09	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052354	1120.43	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052353	-2255.86	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053624	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053626	1751.12	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181764	621.25	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052345	-1384.29	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052717	-604.40	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052716	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052715	-588.36	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052714	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052713	-540.44	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052712	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052587	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052588	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052590	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052592	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052710	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900052709	-4147.48	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052707	-3336.47	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181762	2436.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053648	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181758	3248.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181768	1064.00	Revenue	APT CARE LTD

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ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053649	-700.32	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181770	812.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181713	540.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053650	1852.00	Revenue	MAYCROFT RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053654	1534.16	Revenue	BRAMPTON VIEW CARE HOME
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181718	756.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053656	3180.00	Revenue	ELLA & RIDLEY JACOBS HOUSE
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181733	2356.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900053658	1590.00	Revenue	ELLA & RIDLEY JACOBS HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053659	1544.20	Revenue	ELLA & RIDLEY JACOBS HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053660	-1544.20	Revenue	ELLA & RIDLEY JACOBS HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053662	-632.40	Revenue	ELLA & RIDLEY JACOBS HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052666	-1442.40	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052665	1033.56	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052662	535.41	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052661	-686.86	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052660	1338.51	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900052659	870.03	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052220	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052657	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052218	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052656	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052216	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052215	-717.68	Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	23.09.2010	5100181383	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Social Services Direct Payments	23.09.2010	5100182839	1584.57	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052655	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052667	1840.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052642	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052676	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052673	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900052671	941.51	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900052670	4215.47	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052230	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052229	-553.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900052669	4215.47	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052228	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052227	-532.12	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052226	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052225	-521.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052224	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052222	1873.92	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052668	-512.08	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Home Care	23.09.2010	5100179652	498.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	23.09.2010	5100181941	1062.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.09.2010	5100181942	578.48	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.09.2010	5100181943	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.09.2010	5100181944	-1062.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.09.2010	5100181945	-1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	23.09.2010	5100181946	-578.48	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052651	-1870.25	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052650	5086.35	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900052649	4484.02	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052648	-870.64	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Catering Supplies	23.09.2010	5100175491	828.40	Revenue	NENE CATERING EQUIPMENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052647	1960.00	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052644	5719.16	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	5100175421	-2116.06	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Home Care	23.09.2010	5100179645	1392.86	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052654	-661.80	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Respite Care	23.09.2010	5100181382	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052214	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052211	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052653	2810.88	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052208	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052205	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052202	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052198	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052196	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052194	-929.67	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052193	3948.62	Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900052652	2476.25	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052191	1680.56	Revenue	FOXHOLES NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052189	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052231	-686.00	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052689	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052276	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052629	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052631	-653.20	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052275	-687.32	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052274	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052273	-906.08	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052272	1873.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052271	-933.96	Revenue	PRESSBEAU LTD

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ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052270	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052267	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052632	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052265	-897.08	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052264	1828.24	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052261	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052277	-841.60	Revenue	T K BHATT
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052284	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052627	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Transport Contracts	23.09.2010	5100181820	2852.85	Revenue	CENTRAL BEDS CARS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052628	-607.96	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	23.09.2010	5100181784	720.00	Revenue	MAURICE'S PRIVATE HIRE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052699	-670.44	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052698	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052696	-662.36	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052695	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052693	-595.04	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052692	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052690	-515.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052282	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052280	2074.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052279	2074.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052243	803.11	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052242	-556.25	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052639	-594.56	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052640	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052682	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052679	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052641	-778.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052241	1070.81	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052239	1070.81	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052238	-1343.76	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052236	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052235	-785.28	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052234	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052233	-723.64	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052232	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900052246	-2626.25	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052634	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052258	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052257	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052687	1828.24	Revenue	PARK HOUSE(SANDY)LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052254	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052685	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052636	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052637	-549.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052638	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052253	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052251	1960.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Taxi	23.09.2010	5100182616	600.00	Revenue	TRIDENT TRAVEL LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052249	2020.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052248	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052247	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053613	2028.60	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052426	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052425	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053462	1825.28	Revenue	ABBNEYFIELD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053464	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900052424	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052570	-1818.24	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053466	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053468	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053469	1832.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053471	2160.40	Revenue	KILBURN COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053473	9511.68	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052571	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052573	4511.40	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052423	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052575	1342.44	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052428	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053440	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053442	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053444	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053446	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053448	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053450	9123.84	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052432	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053452	4987.36	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053454	2460.76	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052431	-524.64	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053456	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052430	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053458	1671.16	Revenue	GREENSLEEVES HOMES TRUST
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053459	-621.40	Revenue	GREENSLEEVES HOMES TRUST

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ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053460	1853.40	Revenue	CORNER HOUSE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053486	1868.40	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053488	1142.86	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053491	857.14	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053494	-1572.71	Revenue	RESTFUL HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053497	4149.39	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053498	-976.94	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053499	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053500	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053502	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053504	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053506	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053508	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053510	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053512	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053514	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052410	-526.64	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053475	-6372.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052421	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900052420	3279.36	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052417	-1393.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053476	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053478	1751.12	Revenue	HALCYON DAYS
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052416	-734.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052576	-802.98	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052415	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052414	-643.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053484	1790.24	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052413	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052412	-553.36	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053485	-530.52	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052411	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053438	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053387	2677.03	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053388	-2677.03	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053389	2298.55	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053390	-2298.55	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Professional Services - Other	23.09.2010	5100177471	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052562	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053391	2227.61	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053392	-2254.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053393	4953.09	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053394	-5107.89	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053395	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053397	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052453	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052452	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052450	2557.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053386	-1673.11	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053370	-605.76	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053372	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	23.09.2010	5100182075	2490.00	Revenue	J FLINT (ELECTRICAL CONTRACTOR
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053373	-1173.24	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	23.09.2010	5100182077	1260.00	Revenue	J FLINT (ELECTRICAL CONTRACTOR
ADULT SOCIAL CARE	Professional Services - Other	23.09.2010	5100176221	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053374	1271.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052455	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053376	1271.59	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053377	-553.09	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Home Care	23.09.2010	5100181685	6733.20	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053378	696.90	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053381	602.33	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053385	1748.38	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052560	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053416	-687.04	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053417	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052568	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053422	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053424	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052439	3479.20	Revenue	ROSS HEALTHCARE LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052438	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053428	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053430	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053432	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052434	1132.57	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053434	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052433	-633.52	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053436	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052569	19688.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052441	7214.29	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053399	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052449	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053401	1840.00	Revenue	THE GRIFFIN CARE CENTRE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053402	-665.08	Revenue	THE GRIFFIN CARE CENTRE

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ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052448	585.20	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052446	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052564	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052566	5477.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053406	1951.32	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053409	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052444	-1591.47	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053411	9666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053413	9666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053415	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052442	1568.39	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053516	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900053580	-4309.42	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053581	3914.00	Revenue	KINGSTHORPE GRANGE CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053582	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053584	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053585	2088.00	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053586	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053588	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053589	-563.68	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053590	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053591	-570.40	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Home Care	23.09.2010	5100183176	-5950.75	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052398	-511.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	23.09.2010	5100183176	-3262.03	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052397	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	23.09.2010	5100183176	-2123.20	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052718	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052719	-808.76	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052578	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053571	-963.16	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052579	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053572	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052581	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052583	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053573	-1029.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052399	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053574	1175.30	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053575	-504.49	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053576	652.94	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052585	3737.52	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053578	1828.24	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053579	-1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	5100179069	2635.71	Revenue	RAMSEY NEUROLOGICAL SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052388	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052385	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052382	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900053607	-585.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052379	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052376	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900053609	-1153.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052373	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052371	809.91	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053610	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052370	-512.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052369	-2243.72	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052366	-1019.87	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053612	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053606	2000.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	23.09.2010	5100183178	5950.75	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.09.2010	5100183178	3262.03	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	23.09.2010	5100183178	2123.20	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052394	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053592	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053593	-575.24	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053594	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053595	-659.12	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052391	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053596	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053597	-737.04	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900053599	1951.32	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900053601	2917.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900053602	667.73	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900053603	1560.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053542	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053544	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053523	-664.48	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053522	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053521	-581.44	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053520	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053546	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052403	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053519	-532.12	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052409	1873.92	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053548	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053550	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053552	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053518	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Nursing Care Contribution	23.09.2010	1900052402	-516.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053554	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053526	1096.44	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053527	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053525	-671.20	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053528	-884.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Respite Care	23.09.2010	1900053530	5158.25	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053531	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053532	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900052408	-504.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053534	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053536	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053538	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053524	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052407	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052405	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Professional Services - Other	23.09.2010	5100177475	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053540	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053570	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053569	-730.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053568	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053567	-648.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	23.09.2010	1900052401	1951.32	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053566	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053565	-621.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053564	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052720	2723.00	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053563	-558.12	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053562	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053556	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Professional Services - Other	23.09.2010	5100177478	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053517	-513.80	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053558	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900052577	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	23.09.2010	1900053561	-547.48	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	23.09.2010	1900053560	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184200	1280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	BUPA Residential	28.09.2010	5100183547	56821.29	Revenue	CARE FIRST BEDFORDSHIRE LTD

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ADULT SOCIAL CARE	BUPA Residential	28.09.2010	5100183547	55956.85	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	28.09.2010	5100183547	64184.21	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Home Care	28.09.2010	5100183459	11908.82	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184225	959.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	BUPA Residential	28.09.2010	5100183547	55184.35	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	28.09.2010	5100183547	75825.10	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	BUPA Residential	28.09.2010	5100183547	75398.57	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184224	840.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	28.09.2010	5100183454	19387.88	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	28.09.2010	5100183529	32894.13	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	BUPA Residential	28.09.2010	5100183547	59764.74	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184215	656.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	28.09.2010	5100183456	3819.15	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	28.09.2010	5100183830	46.11	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184218	553.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184216	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	28.09.2010	5100183830	651.85	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184193	790.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184232	1101.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184192	1179.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184231	1098.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184227	1928.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Oil Costs	28.09.2010	5100183242	1560.39	Revenue	EMO OIL LTD
ADULT SOCIAL CARE	Home Care	28.09.2010	5100183180	2123.78	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Day Care	28.09.2010	5100183430	698.57	Revenue	CAMPHILL M/KEYNES COMMUNITIES
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184208	1435.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adaptions	28.09.2010	5100183953	849.67	Revenue	KEMP ELECTRICAL LTD
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184210	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184189	1313.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184188	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	28.09.2010	5100183523	954.18	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184211	994.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184199	1056.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	BUPA Residential	28.09.2010	5100183547	85316.84	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184223	528.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	BUPA Daycare	28.09.2010	5100183547	5673.08	Revenue	CARE FIRST BEDFORDSHIRE LTD
ADULT SOCIAL CARE	Staff Related Costs (Non Payroll)	28.09.2010	5100183101	159.20	Revenue	RSP RAIL TRAVEL ACCOUNT
ADULT SOCIAL CARE	Home Care	28.09.2010	5100181445	520.35	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184212	1064.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	28.09.2010	5100183405	1128.40	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Home Care	28.09.2010	5100183180	2663.65	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	28.09.2010	5100182943	3193.08	Revenue	BEDFORD BOROUGH COUNCIL

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ADULT SOCIAL CARE	Home Care	28.09.2010	5100183180	6686.99	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184196	1692.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184207	500.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184233	1611.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184222	1025.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184457	769.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184459	1297.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184463	1139.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184464	1450.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184465	2236.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184466	606.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184467	728.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184469	846.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184470	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184471	858.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184477	1609.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184478	1338.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184486	1360.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184497	730.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184499	625.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184504	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184505	838.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184508	856.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184509	962.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184511	1353.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184518	560.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184519	590.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184520	1494.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184455	1881.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184403	1041.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184404	772.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184405	1489.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184408	581.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184409	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184411	2288.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184413	590.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184414	931.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184416	541.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184420	665.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184421	931.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184425	944.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184430	1100.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184432	553.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184433	801.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184434	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184443	698.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184446	1534.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184447	1118.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184450	714.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184451	554.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184453	1774.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184454	698.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184530	826.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184673	733.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184679	976.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184680	1776.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184697	1045.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184699	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184701	666.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100183746	3955.05	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184703	592.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184704	656.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184712	894.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184714	861.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184719	1900.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184732	853.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184739	950.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184745	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184747	832.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184757	2112.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184758	1301.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184760	545.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184778	1410.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	28.09.2010	5100183403	1560.00	Revenue	EAST PARK CARE CENTRE
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100183750	856.55	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184779	888.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184665	577.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184532	652.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184537	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184543	627.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Electricity Costs	28.09.2010	5100183688	466.86	Revenue	NPOWER BUSINESS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184568	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184573	552.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184575	1774.08	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184578	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184588	645.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184590	1452.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184605	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184606	625.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184607	666.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184609	994.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184611	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184620	1276.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184624	1570.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184628	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184637	784.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184638	789.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184648	830.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184652	1012.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184660	1068.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184400	516.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184279	1093.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184283	1281.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	28.09.2010	5100183525	1396.48	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	28.09.2010	5100183525	1396.47	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	28.09.2010	5100183525	1396.48	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	28.09.2010	5100183525	1396.47	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	28.09.2010	5100183525	1396.48	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Day Care	28.09.2010	5100183536	2126.28	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184289	738.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184291	1156.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184292	1156.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184293	1703.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184295	1083.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184297	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184298	591.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184300	882.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184306	1722.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184314	1338.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184278	1330.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	28.09.2010	5100183428	624.96	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	28.09.2010	5100183415	719.48	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	28.09.2010	5100183534	11729.97	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.09.2010	5100183530	573.18	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	28.09.2010	5100183513	2414.58	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184236	700.00	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184237	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184239	789.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184240	962.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184243	2453.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184249	717.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184251	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184252	974.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184255	619.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184262	682.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184270	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184276	1742.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184277	720.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184357	657.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184358	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184359	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184360	1117.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184361	990.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184363	1478.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184364	871.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184368	606.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184370	943.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184371	1500.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184372	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184373	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184375	2424.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184378	506.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184381	1000.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184385	855.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184386	1280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184390	1238.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184394	685.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184395	1338.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184396	590.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184399	1230.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184322	1104.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184319	673.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184316	574.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	28.09.2010	1900053419	1811.36	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184315	1470.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184326	527.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184331	1831.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184333	2675.20	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184335	3260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184337	1458.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184356	819.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184352	929.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184350	506.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184347	563.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	28.09.2010	5100184343	3000.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	29.09.2010	5100185973	-1950.00	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	29.09.2010	5100183440	1950.00	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	29.09.2010	5100181669	1950.00	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	29.09.2010	5100185976	-1950.00	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	29.09.2010	5100185977	-1950.00	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	29.09.2010	5100181665	1950.00	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Agency Staff	30.09.2010	5100186217	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.09.2010	5100186204	609.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.09.2010	5100186200	1218.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.09.2010	5100186178	1301.85	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.09.2010	5100186369	-1313.87	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.09.2010	5100186368	-1003.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.09.2010	5100186222	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.09.2010	5100186223	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.09.2010	5100186224	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.09.2010	5100186230	754.06	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.09.2010	5100186232	921.67	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.09.2010	5100186233	921.67	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.09.2010	5100186242	798.98	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.09.2010	5100186266	1211.84	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.09.2010	5100186272	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.09.2010	5100186281	1167.72	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.09.2010	5100186309	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.09.2010	5100186346	1031.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	30.09.2010	5100185543	600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	30.09.2010	5100186706	-1392.86	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Equipment and Adaptions	30.09.2010	5100184147	35.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	30.09.2010	5100184147	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	30.09.2010	5100184147	85.33	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	30.09.2010	5100184147	183.70	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	30.09.2010	5100184147	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	30.09.2010	5100184147	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	30.09.2010	5100184147	20.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	30.09.2010	5100184147	89.49	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	30.09.2010	5100184147	74.00	Revenue	PHIL'S HANDYSERVICE

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ADULT SOCIAL CARE	Equipment and Adaptions	30.09.2010	5100184147	343.05	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	30.09.2010	5100184147	25.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	30.09.2010	5100184147	40.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	30.09.2010	5100184147	50.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	30.09.2010	5100184147	41.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Agency Staff	30.09.2010	5100186363	1003.16	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	30.09.2010	5100186367	1313.87	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Residential Contributions	30.09.2010	1900053404	-1733.29	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	30.09.2010	1900053403	7476.07	Revenue	BUPA CARE HOMES
ADULT SOCIAL CARE	Home Care	30.09.2010	5100179642	1392.86	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Conference Expenses	30.09.2010	5100171965	517.52	Revenue	EXPOTEL
ADULT SOCIAL CARE	Equipment and Adaptions	30.09.2010	5100183869	400.00	Revenue	IMPROVER HOME LTD
ADULT SOCIAL CARE	Equipment and Adaptions	30.09.2010	5100183869	400.00	Revenue	IMPROVER HOME LTD
BUSINESS AND PERFORMANCE	Agency Staff	07.09.2010	5100176537	466.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	07.09.2010	5100176725	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	07.09.2010	5100176734	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	07.09.2010	5100166075	7.90	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Cleaning and Domestic Supplies	07.09.2010	5100166075	22.45	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Agency Staff	07.09.2010	5100176995	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	07.09.2010	5100176666	553.28	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	07.09.2010	5100176673	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	07.09.2010	5100176560	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	07.09.2010	5100176548	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	07.09.2010	5100172860	1550.00	Revenue	ASSESSMENT & QUALIFICATION SOL
BUSINESS AND PERFORMANCE	Agency Staff	09.09.2010	5100177800	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	09.09.2010	5100177742	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	14.09.2010	5100178390	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	14.09.2010	5100173685	720.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Venue Hire	14.09.2010	5100178178	834.00	Revenue	FLITWICK TOWN COUNCIL
BUSINESS AND PERFORMANCE	Training	14.09.2010	5100173686	1440.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Venue Hire	16.09.2010	5100173687	962.00	Revenue	MARSTON VALE SERVICES LIMITED
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	21.09.2010	5100180142	8580.00	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	21.09.2010	5100180142	467.60	Revenue	VEREDUS
BUSINESS AND PERFORMANCE	Training	21.09.2010	5100176070	415.00	Revenue	TEAM-TEACH LTD
BUSINESS AND PERFORMANCE	Agency Staff	21.09.2010	5100180357	481.17	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Venue Hire	21.09.2010	5100179662	446.70	Revenue	FLITWICK TOWN COUNCIL
BUSINESS AND PERFORMANCE	Leasing - General	21.09.2010	5100181213	918.74	Revenue	SIEMENS FINANCIAL SERVICES LTD
BUSINESS AND PERFORMANCE	Private Contractors	23.09.2010	5100181218	441.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Training	28.09.2010	5100182546	500.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Training	28.09.2010	5100182546	382.00	Revenue	UNIQUE TRAINING SOLUTIONS LTD
BUSINESS AND PERFORMANCE	Private Contractors	28.09.2010	5100183203	441.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Catering Supplies	28.09.2010	5100167487	21.80	Revenue	BEDFORD BOROUGH COUNCIL

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BUSINESS AND PERFORMANCE	Agency Staff	30.09.2010	5100186406	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	30.09.2010	5100186157	527.80	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	30.09.2010	5100186163	469.98	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	30.09.2010	5100186202	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Home Care	02.09.2010	5100175408	4697.33	Revenue	DIMENSIONS (ADP) LTD
COMMISSIONING	Residential Care Home Placements	02.09.2010	5100175429	7022.84	Revenue	MENTAUR LTD
COMMISSIONING	Other Local Authorities	02.09.2010	5100175580	68064.64	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Residential Care Home Placements	02.09.2010	5100175624	6144.36	Revenue	MILTON HOUSE
COMMISSIONING	Residential Care Home Placements	02.09.2010	5100175285	32685.96	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Residential Care Home Placements	02.09.2010	5100175605	16010.11	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	02.09.2010	5100175284	20299.45	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Residential Care Home Placements	02.09.2010	5100175282	11423.52	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Residential Care Home Placements	02.09.2010	5100175602	16010.11	Revenue	SCOPE
COMMISSIONING	Social Services Direct Payments	02.09.2010	5100175860	574.29	Revenue	PERSONAL PAYMENT
COMMISSIONING	Residential Care Home Placements	02.09.2010	5100175390	30172.58	Revenue	ERMINE CARE LTD
COMMISSIONING	Social Services Direct Payments	02.09.2010	5100175870	751.43	Revenue	PERSONAL PAYMENT
COMMISSIONING	Agency Staff	07.09.2010	5100176549	612.77	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	07.09.2010	5100176236	2573.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Other Social Services Payments	07.09.2010	5100176499	10916.63	Revenue	ADVOCACY ALLIANCE
COMMISSIONING	Other Social Services Payments	07.09.2010	5100176498	4990.72	Revenue	ADVOCACY ALLIANCE
COMMISSIONING	Agency Staff	07.09.2010	5100176541	1680.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	07.09.2010	5100176497	15746.04	Revenue	ADVOCACY ALLIANCE
COMMISSIONING	Other Social Services Payments	07.09.2010	5100176496	32864.06	Revenue	ADVOCACY ALLIANCE
COMMISSIONING	Agency Staff	07.09.2010	5100176532	1470.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Social Services Direct Payments	07.09.2010	5100176131	585.00	Revenue	PERSONAL PAYMENT
COMMISSIONING	Social Services Direct Payments	07.09.2010	5100176129	960.00	Revenue	PERSONAL PAYMENT
COMMISSIONING	Agency Staff	09.09.2010	5100177747	509.69	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	09.09.2010	5100177772	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	14.09.2010	5100178013	80819.16	Revenue	ADVOCACY ALLIANCE
COMMISSIONING	Agency Staff	14.09.2010	5100178351	488.61	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Catering Supplies	14.09.2010	5100175346	14026.42	Revenue	APETITO LTD
COMMISSIONING	Agency Staff	14.09.2010	5100178379	1094.38	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	16.09.2010	5100173670	5351.00	Revenue	AGE CONCERN MILTON KEYNES
COMMISSIONING	Day Care	16.09.2010	5100179796	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Other Social Services Payments	16.09.2010	5100179858	11131.00	Revenue	AGE CONCERN BEDFORDSHIRE
COMMISSIONING	Other Social Services Payments	16.09.2010	5100179714	12088.26	Revenue	ADVOCACY ALLIANCE
COMMISSIONING	Other Social Services Payments	16.09.2010	5100179958	1326.00	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Residential Care Home Placements	16.09.2010	5100179742	2573.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Other Social Services Payments	16.09.2010	5100179957	5592.71	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Private Contractors	21.09.2010	5100181161	-130891.43	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Private Contractors	21.09.2010	5100181158	292626.68	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Agency Staff	21.09.2010	5100180385	1751.00	Revenue	CARLISLE MANAGED SOLUTIONS

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COMMISSIONING	Other Social Services Payments	21.09.2010	5100179959	7431.79	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Impact	21.09.2010	5100180172	14581.75	Revenue	REMPLOY LTD
COMMISSIONING	Agency Staff	21.09.2010	5100180325	592.74	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Private Contractors	21.09.2010	5100181163	-657.99	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Transport & Meals (Social Services Care)	21.09.2010	5100180364	849.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Private Contractors	21.09.2010	5100181234	-114815.86	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Residential Care Home Placements	21.09.2010	5100181449	5547.00	Revenue	ALDWYCK HOUSING GROUP LTD
COMMISSIONING	Professional Services - Consultancy	21.09.2010	5100175687	7186.00	Revenue	HERTFORDSHIRE COUNTY COUNCIL
COMMISSIONING	Other Social Services Payments	21.09.2010	5100176141	5520.00	Revenue	ADVOCACY FOR OLDER PEOPLE
COMMISSIONING	Respite Care	21.09.2010	5100181437	1691.43	Revenue	PHOENIX FUTURES
COMMISSIONING	Residential Care Home Placements	23.09.2010	1900053127	7979.40	Revenue	ERMINE CARE LTD
COMMISSIONING	Other Social Services Payments	23.09.2010	5100182346	21374.35	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Residential Care Home Placements	23.09.2010	5100181775	762.40	Revenue	PETERHOUSE
COMMISSIONING	Residential Care Home Placements	23.09.2010	5100181773	1674.40	Revenue	PETERHOUSE
COMMISSIONING	Residential Care Home Placements	23.09.2010	1900052942	2047.88	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	23.09.2010	1900052949	5137.64	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Professional Services - Other	23.09.2010	5100182189	10200.00	Revenue	PENNA PLC
COMMISSIONING	Social Services Direct Payments	23.09.2010	5100178931	11474.42	Revenue	PERSONAL PAYMENT
COMMISSIONING	Residential Care Home Placements	23.09.2010	1900052985	5241.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Private Contractors	23.09.2010	5100181159	280734.24	Revenue	MILLBROOK HEALTHCARE
COMMISSIONING	Residential Care Home Placements	23.09.2010	1900053426	7001.92	Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	23.09.2010	1900053480	7400.00	Revenue	MSAADA GROUP
COMMISSIONING	Residential Care Home Placements	23.09.2010	1900053482	7005.56	Revenue	WHITEHEATHER CARE LTD
COMMISSIONING	Residential Care Home Placements	23.09.2010	1900052504	6607.04	Revenue	H F TRUST LTD
COMMISSIONING	Residential Care Home Placements	23.09.2010	5100181647	2573.00	Revenue	PHOENIX FUTURES
COMMISSIONING	Residential Care Home Placements	23.09.2010	1900053022	10230.00	Revenue	CARE PRINCIPLES LTD
COMMISSIONING	Social Services Direct Payments	23.09.2010	5100183179	-11474.42	Revenue	PERSONAL PAYMENT
COMMISSIONING	Day Care	23.09.2010	5100179794	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Impact	23.09.2010	5100182665	164595.00	Revenue	ADDACTION
COMMISSIONING	Home Care	28.09.2010	5100159863	905.25	Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Other Social Services Payments	28.09.2010	5100183656	4676.66	Revenue	ERMINE CARE LTD
COMMISSIONING	Staff Related Costs (Non Payroll)	28.09.2010	5100183101	44.00	Revenue	RSP RAIL TRAVEL ACCOUNT
COMMISSIONING	Advertising and Publicity	28.09.2010	5100179671	3000.00	Revenue	GLOBAL RADIO SERVICES LTD
COMMISSIONING	Home Care	28.09.2010	5100159849	900.48	Revenue	MEDICO NURSING AND HOMECARE LT
COMMISSIONING	Home Care	28.09.2010	5100159848	564.48	Revenue	MEDICO NURSING AND HOMECARE LT
COMMISSIONING	Home Care	28.09.2010	5100159858	866.88	Revenue	MEDICO NURSING AND HOMECARE LT
COMMISSIONING	Home Care	28.09.2010	5100160132	860.16	Revenue	MEDICO NURSING AND HOMECARE LT
COMMISSIONING	Home Care	28.09.2010	5100160129	819.84	Revenue	MEDICO NURSING AND HOMECARE LT
COMMISSIONING	Residential Care Home Placements	28.09.2010	5100183431	7022.84	Revenue	MENTAUR LTD
COMMISSIONING	Home Care	28.09.2010	5100160126	669.50	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Home Care	28.09.2010	5100160134	851.50	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Home Care	28.09.2010	5100160130	1245.00	Revenue	ALZHEIMERS DISEASE SOCIETY

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COMMISSIONING	Home Care	28.09.2010	5100160136	1382.61	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Residential Care Home Placements	28.09.2010	5100183500	8834.38	Revenue	ERMINE CARE LTD
COMMISSIONING	Home Care	28.09.2010	5100159860	922.10	Revenue	SAGECARE LTD (FACTORED)
COMMISSIONING	Home Care	28.09.2010	5100159850	545.10	Revenue	CARE 4 YOU
COMMISSIONING	Professional Services - Consultancy	28.09.2010	5100184173	10980.00	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Residential Care Home Placements	28.09.2010	5100173215	10400.40	Revenue	TRACS LTD
COMMISSIONING	Residential Care Home Placements	28.09.2010	5100173216	8897.10	Revenue	TRACS LTD
COMMISSIONING	Professional Services - Consultancy	28.09.2010	5100184173	302.90	Revenue	GATENBYSANDERSON LIMITED
COMMISSIONING	Other Local Authorities	28.09.2010	5100183064	212495.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Residential Care Home Placements	28.09.2010	5100183461	11745.86	Revenue	BPHA
COMMISSIONING	Residential Care Home Placements	28.09.2010	5100183465	11745.86	Revenue	BPHA
COMMISSIONING	Residential Care Home Placements	28.09.2010	5100183539	61180.83	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	28.09.2010	5100183541	16010.11	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	28.09.2010	5100183543	61180.83	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	28.09.2010	5100183465	11745.86	Revenue	BPHA
COMMISSIONING	Residential Care Home Placements	28.09.2010	5100183468	11745.86	Revenue	BPHA
COMMISSIONING	Residential Care Home Placements	28.09.2010	5100183468	11745.86	Revenue	BPHA
COMMISSIONING	Day Care	28.09.2010	5100183498	1623.35	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Day Care	28.09.2010	5100183497	1677.46	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Day Care	28.09.2010	5100183495	1623.35	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Day Care	28.09.2010	5100183492	1677.46	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Day Care	28.09.2010	5100183489	1677.46	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	28.09.2010	5100183461	11745.86	Revenue	BPHA
COMMISSIONING	Residential Care Home Placements	28.09.2010	5100183338	30379.34	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Day Care	28.09.2010	5100183471	1623.35	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Agency Staff	30.09.2010	5100186155	576.72	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	30.09.2010	5100186150	1313.25	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	30.09.2010	5100185172	28367.00	Revenue	AGE CONCERN BEDFORDSHIRE
COMMISSIONING	Respite Care	30.09.2010	5100181430	1339.52	Revenue	PETERHOUSE
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	02.09.2010	5100173129	49839.15	Capital	BREYER GROUP PLC
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	07.09.2010	5100171741	9777.41	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	07.09.2010	5100176278	8405.77	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	07.09.2010	5100176279	14593.67	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	07.09.2010	5100176280	14316.35	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	07.09.2010	5100172866	1955.00	Capital	ACE FENCING
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Day to Day Repairs - All Areas	14.09.2010	5100176166	886.12	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	14.09.2010	5100178018	3495.16	Capital	AMEY LG LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	14.09.2010	5100173040	3780.00	Capital	C WOOD & SON (LUTON) LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	16.09.2010	5100179705	10796.45	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	16.09.2010	5100179703	6115.11	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	16.09.2010	5100179707	9013.81	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	16.09.2010	5100179706	10167.35	Capital	PENMILNE CONTRACTORS LTD

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DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	21.09.2010	5100181306	8142.12	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	23.09.2010	5100181870	48406.17	Capital	BREYER GROUP PLC
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	28.09.2010	5100183286	516.71	Capital	MARK GROUP LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	28.09.2010	5100183858	8459.20	Capital	ENTERPRISE (AOL) LIMITED
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	28.09.2010	5100182992	33467.00	Capital	VCUK LTD T/A CRISPIN & BORST B
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	28.09.2010	5100182995	34142.78	Capital	VCUK LTD T/A CRISPIN & BORST B
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	30.09.2010	5100185728	1723.00	Capital	MID BEDS FENCING CO LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	30.09.2010	5100186044	8308.87	Capital	PENMILNE CONTRACTORS LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Professional Services - Other	30.09.2010	5100186046	10394.39	Capital	PENMILNE CONTRACTORS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	07.09.2010	5100176540	1209.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	07.09.2010	5100176681	1476.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	07.09.2010	5100176683	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	07.09.2010	5100176758	932.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	09.09.2010	5100159393	768.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	09.09.2010	5100156992	585.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	09.09.2010	5100177812	1000.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	09.09.2010	5100161598	567.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	09.09.2010	5100159282	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	09.09.2010	5100177873	1019.52	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	09.09.2010	5100177876	-1019.52	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	14.09.2010	5100178369	967.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	14.09.2010	5100178365	1458.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Mouchel use only - Responsive R&M	14.09.2010	5100178847	560.41	Revenue	EUROPA NATIONWIDE TECHNICAL SE
HOUSING MANAGEMENT (GF)	Agency Staff	14.09.2010	5100178206	513.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Electricity Costs	14.09.2010	5100177994	1779.44	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	14.09.2010	5100177996	545.91	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Water Services	14.09.2010	5100168272	1120.28	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	14.09.2010	5100177998	2349.99	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	14.09.2010	5100178001	1970.86	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	14.09.2010	5100177997	3438.56	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	14.09.2010	5100168276	604.38	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	14.09.2010	5100178000	1283.23	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Agency Staff	21.09.2010	5100180255	1512.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.09.2010	5100180426	680.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.09.2010	5100180352	1154.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	21.09.2010	5100180354	1548.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Recharged Costs General	28.09.2010	5100183621	450.14	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING MANAGEMENT (GF)	Training	30.09.2010	5100185721	700.00	Revenue	PRAXIS COMMUNITY PROJECTS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	30.09.2010	5100186241	762.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	30.09.2010	5100186180	1053.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Consultancy	02.09.2010	5100175308	883239.00	Revenue	COMMUNITIES & LOCAL GOVERNMENT
HOUSING SERVICES (HRA)	Professional Services - Other	02.09.2010	5100159235	840.00	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176737	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176753	1087.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	07.09.2010	5100166075	87.14	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Gas Costs	07.09.2010	5100175921	527.50	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	07.09.2010	5100166075	1.70	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	07.09.2010	5100166075	15.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176709	1232.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176698	-474.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	07.09.2010	5100166075	49.75	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Legal Services	07.09.2010	5100172864	1750.00	Revenue	KNOWLES BENNING SOLICITORS
HOUSING SERVICES (HRA)	Gas Costs	07.09.2010	5100175933	724.63	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	07.09.2010	5100173269	575.00	Revenue	CHARTERED INSTITUTE OF HOUSING
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100177009	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100177008	-474.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100177007	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100177006	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100177005	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100177003	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100177002	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100177000	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176973	-474.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176972	-474.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176872	1203.96	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	07.09.2010	5100175935	631.08	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Gas Costs	07.09.2010	5100175937	541.15	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176856	2088.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176775	457.26	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176771	484.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	07.09.2010	5100175931	515.43	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176757	2700.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176754	1128.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	07.09.2010	5100175925	498.43	Revenue	TOTAL GAS & POWER LTD
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176966	2088.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176962	2088.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176961	-1848.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176957	474.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176956	2088.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176948	1848.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176545	837.09	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	07.09.2010	5100166075	17.40	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176944	1848.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176934	2032.80	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176931	1986.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176621	1848.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176587	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	07.09.2010	5100166075	10.05	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	07.09.2010	5100166075	52.35	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176567	494.53	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	07.09.2010	5100166075	6.40	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	07.09.2010	5100166075	37.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	07.09.2010	5100166075	9.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	07.09.2010	5100166075	3.10	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	07.09.2010	5100166075	17.60	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	07.09.2010	5100166075	5.45	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176697	-474.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176696	-474.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176694	-474.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176691	825.30	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	07.09.2010	5100166075	73.83	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	07.09.2010	5100166075	31.99	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176672	499.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	07.09.2010	5100166075	31.99	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176659	943.65	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176653	486.17	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100177016	2088.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176997	474.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	07.09.2010	5100166075	3.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176991	436.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176967	474.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	07.09.2010	5100176982	2088.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.09.2010	5100152567	1162.89	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.09.2010	5100161597	1242.54	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.09.2010	5100177785	872.46	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.09.2010	5100159285	987.66	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.09.2010	5100177794	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.09.2010	5100177782	838.95	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.09.2010	5100159392	914.53	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.09.2010	5100177774	-738.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.09.2010	5100177773	-2400.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.09.2010	5100177761	2400.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.09.2010	5100177754	738.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	09.09.2010	5100161599	879.58	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.09.2010	5100178452	438.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.09.2010	5100178453	902.40	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Books/Journals	14.09.2010	5100177991	1855.00	Revenue	SWEET & MAXWELL LTD
HOUSING SERVICES (HRA)	Agency Staff	14.09.2010	5100178426	648.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.09.2010	5100178574	1156.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.09.2010	5100178345	436.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.09.2010	5100178472	2400.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.09.2010	5100178467	1440.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.09.2010	5100178393	878.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.09.2010	5100178352	745.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.09.2010	5100178199	939.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	14.09.2010	5100175464	6010.20	Revenue	OCEAN CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	14.09.2010	5100178373	707.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.09.2010	5100177949	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.09.2010	5100177945	501.08	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.09.2010	5100176105	1198.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.09.2010	5100178576	1143.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.09.2010	5100178556	1160.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.09.2010	5100178539	463.09	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.09.2010	5100177938	510.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	14.09.2010	5100177935	491.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	14.09.2010	5100173233	476.00	Revenue	SURVEY SYSTEMS LIMITED
HOUSING SERVICES (HRA)	Agency Staff	21.09.2010	5100180537	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Electricity Costs	21.09.2010	5100180134	-3249.08	Revenue	SOUTHERN ELECTRIC PLC
HOUSING SERVICES (HRA)	Agency Staff	21.09.2010	5100180444	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	21.09.2010	5100180399	491.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	21.09.2010	5100181421	41538.76	Revenue	SEDDON (STOKE) LIMITED
HOUSING SERVICES (HRA)	Agency Staff	21.09.2010	5100180398	491.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	21.09.2010	5100180467	1200.45	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	21.09.2010	5100180378	436.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Electricity Costs	21.09.2010	5100180150	-11770.55	Revenue	SOUTHERN ELECTRIC PLC
HOUSING SERVICES (HRA)	Agency Staff	21.09.2010	5100180501	454.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Subscriptions	21.09.2010	5100181217	1068.50	Revenue	HQN EVENTS LTD
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	21.09.2010	5100181259	4684.88	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Agency Staff	21.09.2010	5100180503	457.26	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	21.09.2010	5100180504	460.18	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Electricity Costs	21.09.2010	5100179904	-6033.97	Revenue	SOUTHERN ELECTRIC PLC
HOUSING SERVICES (HRA)	Electricity Costs	21.09.2010	5100179903	1434.05	Revenue	SOUTHERN ELECTRIC PLC
HOUSING SERVICES (HRA)	Electricity Costs	21.09.2010	5100179902	-1434.05	Revenue	SOUTHERN ELECTRIC PLC
HOUSING SERVICES (HRA)	Electricity Costs	21.09.2010	5100179901	1434.05	Revenue	SOUTHERN ELECTRIC PLC
HOUSING SERVICES (HRA)	Electricity Costs	21.09.2010	5100179900	-1434.05	Revenue	SOUTHERN ELECTRIC PLC
HOUSING SERVICES (HRA)	Electricity Costs	21.09.2010	5100179899	1434.05	Revenue	SOUTHERN ELECTRIC PLC
HOUSING SERVICES (HRA)	Electricity Costs	21.09.2010	5100180132	-1411.63	Revenue	SOUTHERN ELECTRIC PLC
HOUSING SERVICES (HRA)	Electricity Costs	21.09.2010	5100180131	13203.91	Revenue	SOUTHERN ELECTRIC PLC

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HOUSING SERVICES (HRA)	Electricity Costs	21.09.2010	5100180131	18594.83	Revenue	SOUTHERN ELECTRIC PLC
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	21.09.2010	5100180160	1735.00	Revenue	ALPINE CLEANING SERVICES LTD
HOUSING SERVICES (HRA)	Agency Staff	21.09.2010	5100180331	872.46	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	21.09.2010	5100180326	914.53	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Electricity Costs	21.09.2010	5100180134	-2784.87	Revenue	SOUTHERN ELECTRIC PLC
HOUSING SERVICES (HRA)	Other Local Authority Waste Contracts	21.09.2010	5100181221	532.50	Revenue	TOC RECYCLING
HOUSING SERVICES (HRA)	Subscriptions	21.09.2010	5100181215	4601.50	Revenue	HOUSEMARK
HOUSING SERVICES (HRA)	Agency Staff	21.09.2010	5100180368	482.19	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Electricity Costs	21.09.2010	5100180133	-6033.97	Revenue	SOUTHERN ELECTRIC PLC
HOUSING SERVICES (HRA)	Electricity Costs	21.09.2010	5100179910	-6033.97	Revenue	SOUTHERN ELECTRIC PLC
HOUSING SERVICES (HRA)	Electricity Costs	21.09.2010	5100179908	2751.52	Revenue	SOUTHERN ELECTRIC PLC
HOUSING SERVICES (HRA)	Electricity Costs	21.09.2010	5100179905	1434.05	Revenue	SOUTHERN ELECTRIC PLC
HOUSING SERVICES (HRA)	Electricity Costs	21.09.2010	5100179906	822.37	Revenue	SOUTHERN ELECTRIC PLC
HOUSING SERVICES (HRA)	Electricity Costs	21.09.2010	5100179907	1434.05	Revenue	SOUTHERN ELECTRIC PLC
HOUSING SERVICES (HRA)	Electricity Costs	21.09.2010	5100179906	704.88	Revenue	SOUTHERN ELECTRIC PLC
HOUSING SERVICES (HRA)	Professional Services - Other	23.09.2010	5100181189	2079.12	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	23.09.2010	5100181189	172.86	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Professional Services - Other	23.09.2010	5100179810	450.05	Revenue	DUNSTABLE LOCK & SAFE CO
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	23.09.2010	5100181431	562.50	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Professional Services - Other	23.09.2010	5100181429	62.50	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	23.09.2010	5100181429	500.00	Revenue	STEPHENS HAULAGE LTD
HOUSING SERVICES (HRA)	Professional Services - Other	23.09.2010	5100181428	4664.50	Revenue	CARLISLE SECURITY
HOUSING SERVICES (HRA)	Staff Car Leasing Rent	28.09.2010	5100181966	3078.84	Revenue	LEX AUTOLEASE LIMITED
HOUSING SERVICES (HRA)	Professional Services - Consultancy	28.09.2010	5100177115	883239.00	Revenue	COMMUNITIES & LOCAL GOVERNMENT
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	28.09.2010	5100183932	23297.19	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT
HOUSING SERVICES (HRA)	Computer Costs - General	29.09.2010	5100185791	5480.50	Revenue	SCC - SPECIALIST COMPUTER CENT
HOUSING SERVICES (HRA)	Computer Costs - General	29.09.2010	5100185787	-5480.50	Revenue	SCC - SPECIALIST COMPUTER CENT
HOUSING SERVICES (HRA)	Computer Costs - General	29.09.2010	5100185737	-3120.00	Revenue	SCC - SPECIALIST COMPUTER CENT
HOUSING SERVICES (HRA)	Computer Costs - General	29.09.2010	5100173664	3120.00	Revenue	SCC - SPECIALIST COMPUTER CENT
HOUSING SERVICES (HRA)	Agency Staff	30.09.2010	5100186404	1203.96	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	30.09.2010	5100186313	457.26	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Computer Costs - General	30.09.2010	5100183851	455.00	Revenue	SCC - SPECIALIST COMPUTER CENT
HOUSING SERVICES (HRA)	Agency Staff	30.09.2010	5100186267	2400.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	30.09.2010	5100186407	1113.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	30.09.2010	5100186153	926.18	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	30.09.2010	5100186247	427.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	30.09.2010	5100186244	436.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	30.09.2010	5100186185	742.77	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	30.09.2010	5100186215	1128.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	30.09.2010	5100186237	491.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	30.09.2010	5100186218	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	30.09.2010	5100186228	478.20	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	30.09.2010	5100185088	30607.61	Revenue	QUALITY HEATING SERVICES LTD
HOUSING SERVICES (HRA)	Computer Costs - General	30.09.2010	5100183850	7020.00	Revenue	SCC - SPECIALIST COMPUTER CENT
HOUSING SERVICES (HRA)	Computer Costs - General	30.09.2010	5100185744	3120.00	Revenue	SCC - SPECIALIST COMPUTER CENT
HOUSING SERVICES (HRA)	Agency Staff	30.09.2010	5100186315	473.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Travel and Subsistence	30.09.2010		779.53	Revenue	PERSONAL PAYMENT