

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Home Care	05.07.2011	5100279529	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.07.2011	5100279530	1044.50	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280001	520.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279996	814.46	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Rents	05.07.2011	5100275304	4433.80	Revenue	FLITWICK TOWN COUNCIL
ADULT SOCIAL CARE	Rents	05.07.2011	5100275305	2625.00	Revenue	FLITWICK TOWN COUNCIL
ADULT SOCIAL CARE	Home Care	05.07.2011	5100279513	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	05.07.2011	5100279525	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280002	707.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280007	1742.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280008	720.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280012	1281.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280013	1085.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Day Care	05.07.2011	5100279514	531.55	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280019	583.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280021	1156.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280022	1156.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	05.07.2011	5100273799	525.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2011	5100273762	1015.63	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2011	5100273748	1361.03	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2011	5100273738	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279986	974.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	05.07.2011	5100276797	1561.00	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279988	827.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	05.07.2011	5100275895	678.55	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Private Contractors	05.07.2011	5100279830	767.25	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Private Contractors	05.07.2011	5100279830	1143.33	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Private Contractors	05.07.2011	5100279830	297.16	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Private Contractors	05.07.2011	5100279830	789.43	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Home Care	05.07.2011	5100274404	1348.00	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	05.07.2011	5100274404	1348.00	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	05.07.2011	5100274404	1348.00	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	05.07.2011	5100274404	1347.99	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Home Care	05.07.2011	5100274404	1347.99	Revenue	CARE MONITORING 2000 LTD
ADULT SOCIAL CARE	Private Contractors	05.07.2011	5100279831	767.25	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Private Contractors	05.07.2011	5100279831	1143.33	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Private Contractors	05.07.2011	5100279831	297.16	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Private Contractors	05.07.2011	5100279831	789.43	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279994	503.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280552	656.00	Revenue	PERSONAL PAYMENT

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Social Care Health and Housing**

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ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280551	546.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280550	1104.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280539	635.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280535	779.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280533	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280518	533.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280512	524.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280489	1353.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280486	1096.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280454	686.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280447	768.74	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280442	873.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280054	1881.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280056	2675.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280058	3260.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280060	1458.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280065	3000.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280068	563.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280559	564.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280024	1703.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280026	1083.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280028	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280030	882.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	05.07.2011	5100278379	6315.24	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280041	1651.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280042	1470.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280640	1792.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280633	522.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280623	501.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280613	789.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280610	594.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280606	1568.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280047	2173.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280604	500.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280603	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280602	543.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280050	527.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280600	2190.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	05.07.2011	5100273803	1088.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	BUPA Residential	05.07.2011	5100279504	57029.99	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	BUPA Residential	05.07.2011	5100279504	65415.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	05.07.2011	5100279504	56242.68	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	05.07.2011	5100279504	77279.28	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	05.07.2011	5100279504	57911.01	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Residential	05.07.2011	5100279504	90631.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	BUPA Daycare	05.07.2011	5100279504	5781.89	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	05.07.2011	5100279515	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	05.07.2011	5100279528	1235.28	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	05.07.2011	5100279541	964.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279944	500.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279946	684.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279947	994.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279948	1064.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279951	645.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279952	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279954	553.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279957	1071.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279958	1159.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	BUPA Residential	05.07.2011	5100279504	74923.46	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2011	5100279511	1356.25	Revenue	ADR CARE HOMES LTD
ADULT SOCIAL CARE	Other Social Services Payments	05.07.2011	5100279395	1720.62	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Other Social Services Payments	05.07.2011	5100279475	1001.90	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Professional Services - Other	05.07.2011	5100278412	2940.25	Revenue	GUARDFORCE SECURITY SERVS.LTD
ADULT SOCIAL CARE	Professional Services - Other	05.07.2011	5100278412	456.00	Revenue	GUARDFORCE SECURITY SERVS.LTD
ADULT SOCIAL CARE	Day Care	05.07.2011	5100277943	1626.40	Revenue	ARAGON HOUSING ASSOCIATION
ADULT SOCIAL CARE	Home Care	05.07.2011	5100279516	641.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	05.07.2011	5100279517	548.63	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	05.07.2011	5100279519	1751.52	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	05.07.2011	5100279520	2123.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279930	1353.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279931	1313.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279935	1179.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279936	1873.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279938	1692.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Electricity Costs	05.07.2011	5100279366	1154.91	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Electricity Costs	05.07.2011	5100279376	-743.75	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279940	1280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	BUPA Residential	05.07.2011	5100279504	60910.92	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279971	700.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279973	962.24	Revenue	PERSONAL PAYMENT

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Social Care Health and Housing**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279976	2435.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	05.07.2011	5100273978	1015.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2011	5100273954	747.30	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2011	5100273952	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2011	5100273917	994.14	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2011	5100273861	1143.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2011	5100273860	1069.38	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279981	1478.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279983	603.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Agency Staff	05.07.2011	5100273844	921.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2011	5100273841	1146.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2011	5100273831	687.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2011	5100273827	1032.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2011	5100273825	1153.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2011	5100273816	526.21	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2011	5100273814	703.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	05.07.2011	5100273812	601.21	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Equipment and Adoptions	05.07.2011	5100279460	57.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Other Social Services Payments	05.07.2011	5100278906	475.00	Revenue	CLEANING MATTERS BEDFORD LTD
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279959	528.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279960	840.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279961	949.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279963	1928.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279967	872.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100279968	862.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Equipment and Adoptions	05.07.2011	5100279460	15.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	05.07.2011	5100279460	331.31	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	05.07.2011	5100279460	80.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	05.07.2011	5100279460	53.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	05.07.2011	5100279460	31.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	05.07.2011	5100279460	60.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	05.07.2011	5100279460	199.39	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	05.07.2011	5100279460	39.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	05.07.2011	5100279460	30.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	05.07.2011	5100279460	125.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	05.07.2011	5100279460	25.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adoptions	05.07.2011	5100279460	175.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280176	846.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280177	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280178	977.80	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280181	571.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280183	1338.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280185	542.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280190	593.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280429	726.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280426	1410.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280411	1301.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280410	2112.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280402	998.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2011	1900079856	25104.43	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280393	853.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280387	617.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280381	861.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280379	894.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280372	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280370	1045.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280174	1450.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	05.07.2011	1900079866	-1004.25	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280222	560.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2011	1900079865	15990.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280223	1494.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	05.07.2011	1900079864	-958.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2011	1900079863	15990.00	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	05.07.2011	1900079862	-1110.85	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2011	1900079861	17442.36	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	05.07.2011	1900079860	-958.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2011	1900079859	17525.69	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2011	1900079858	17437.03	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280160	554.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280162	1820.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280163	698.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280164	1881.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280166	769.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280168	1517.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280172	1031.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	05.07.2011	1900079857	-924.95	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280356	1776.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	05.07.2011	1900079845	-958.75	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280236	717.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280239	617.20	Revenue	PERSONAL PAYMENT

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280306	564.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280303	540.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280301	891.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280299	1383.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280298	820.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280245	894.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280270	1148.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280273	552.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280275	923.72	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2011	1900079839	20050.29	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2011	1900079842	19750.90	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280286	1452.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	05.07.2011	1900079843	-776.10	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280277	1435.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2011	1900079844	15096.77	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280283	645.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2011	1900079848	23000.90	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280355	976.18	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280353	915.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280348	577.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2011	1900079855	6019.91	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2011	1900079854	10673.39	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2011	1900079853	12300.60	Revenue	SCOPE
ADULT SOCIAL CARE	Residential Contributions	05.07.2011	1900079852	-958.75	Revenue	PROSPECTS
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2011	1900079851	16501.03	Revenue	PROSPECTS
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280337	1012.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280334	830.68	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280325	688.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280324	784.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280322	2644.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280317	533.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280314	1550.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280310	1807.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	05.07.2011	1900079850	-958.75	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2011	1900079849	22508.59	Revenue	COMMUNITY CARE SOLUTIONS LTD
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280232	652.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280136	665.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280133	678.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280131	1283.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280129	2288.40	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280127	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280126	581.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280123	1469.20	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280122	682.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280121	1322.94	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280119	545.32	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280118	1330.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280116	638.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280153	728.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280148	559.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280214	962.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280147	506.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280213	1701.08	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280209	838.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280208	615.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280204	625.70	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280192	1360.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280146	598.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280141	998.96	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280137	931.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280090	794.56	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280089	606.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280086	582.92	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280084	3508.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280081	1582.16	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280080	1117.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280079	724.36	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280078	844.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280077	657.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280076	865.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280073	1381.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280069	1004.48	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280115	1675.80	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280114	1027.84	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280111	1280.76	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280108	1280.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280106	855.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280103	760.44	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280101	1000.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280099	506.88	Revenue	PERSONAL PAYMENT

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ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280097	2424.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280094	502.24	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280093	1500.60	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280092	943.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Residential Contributions	05.07.2011	1900079870	-958.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	05.07.2011	1900079869	12308.79	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	05.07.2011	1900079868	-893.89	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Residential Contributions	05.07.2011	1900079867	690.81	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280157	1118.04	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280220	569.52	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Nursing Home Payments	05.07.2011	1900079519	1811.36	Revenue	MARIA MALLABAND CARE GROUP
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280156	1679.88	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	05.07.2011	5100280215	1353.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280815	787.25	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280814	597.24	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280808	786.75	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280807	597.24	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280805	749.00	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280795	597.24	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280787	688.13	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280784	607.90	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280818	605.58	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280744	629.22	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280822	835.14	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280824	612.78	Revenue	LILAC CARE
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280761	1524.78	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280731	1332.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280762	641.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280763	524.25	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280764	770.13	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280760	1710.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	07.07.2011	5100276409	168.23	Revenue	BANNER BUSINESS SUPPLIES LTD
ADULT SOCIAL CARE	Respite Care	07.07.2011	5100280740	4201.71	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280754	733.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280772	2660.12	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280746	2394.92	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280732	2233.52	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280724	2193.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280725	954.18	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280726	570.63	Revenue	TOTAL HOMECARE SOLUTIONS LTD

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ADULT SOCIAL CARE	Home Care	07.07.2011	5100280735	1710.02	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280736	1596.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280771	571.50	Revenue	CAREMARK (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280770	509.50	Revenue	CAREMARK (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280739	855.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280745	1551.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280751	1168.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280753	1467.78	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280727	29560.42	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280757	1895.26	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	07.07.2011	5100281176	632.40	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280720	729.32	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280722	586.62	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	07.07.2011	5100280781	1770.49	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Day Care	07.07.2011	5100280780	1033.20	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280743	515.45	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Home Care	07.07.2011	5100276751	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Day Care	07.07.2011	5100280767	1275.37	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	07.07.2011	5100276409	168.23	Revenue	BANNER BUSINESS SUPPLIES LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	07.07.2011	5100276409	168.23	Revenue	BANNER BUSINESS SUPPLIES LTD
ADULT SOCIAL CARE	Home Care	07.07.2011	5100276799	3971.20	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	07.07.2011	5100276648	6035.28	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Day Care	07.07.2011	5100280773	1809.20	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280742	520.35	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	07.07.2011	5100276409	86.32	Revenue	BANNER BUSINESS SUPPLIES LTD
ADULT SOCIAL CARE	Home Care	07.07.2011	5100280781	551.54	Revenue	THE LANTERN COMMUNITY
ADULT SOCIAL CARE	Home Care	12.07.2011	5100281999	2030.38	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282014	1075.74	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Gas Costs	12.07.2011	5100282646	728.77	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282361	1773.28	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Day Care	12.07.2011	5100282416	421.44	Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282373	655.75	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100281995	572.22	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282354	8503.95	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282007	1372.18	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282006	553.07	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282426	1358.91	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282424	335.02	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282443	799.63	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Electricity Costs	12.07.2011	5100277423	678.28	Revenue	NPower

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ADULT SOCIAL CARE	Home Care	12.07.2011	5100282415	932.40	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282350	964.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282349	1235.28	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	12.07.2011	5100282379	1082.40	Revenue	MR R P KITELEY
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282008	569.45	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282009	1387.82	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282441	533.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282351	3013.40	Revenue	CARE CONNECTIONS
ADULT SOCIAL CARE	Day Care	12.07.2011	5100282417	421.44	Revenue	KINGFISHER DAYCARE CENTRE
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282439	855.00	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282424	95.17	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282016	1852.58	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Electricity Costs	12.07.2011	5100277315	585.07	Revenue	NPOWER LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282023	537.56	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282005	1128.94	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282438	2083.92	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282004	882.98	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282003	1664.98	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282017	518.81	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282001	983.46	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282018	605.60	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282021	741.46	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100281997	1761.04	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282024	696.90	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282424	141.42	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282410	1423.53	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282407	162.95	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Professional Services - Other	12.07.2011	5100277285	737.47	Revenue	TMP (UK) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	12.07.2011	5100282377	2980.34	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282407	12.29	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Equipment and Adaptions	12.07.2011	5100279813	464.46	Revenue	STANNAH LIFT SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282407	5326.66	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	12.07.2011	5100281996	620.27	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282395	2818.60	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Day Care	12.07.2011	5100282377	1454.43	Revenue	NORWOOD SERVICES LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282383	1895.26	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Agency Staff	12.07.2011	5100275580	934.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.07.2011	5100275581	1179.43	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	12.07.2011	5100282401	956.83	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Agency Staff	12.07.2011	5100275598	953.13	Revenue	CARLISLE MANAGED SOLUTIONS

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ADULT SOCIAL CARE	Agency Staff	12.07.2011	5100275621	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	12.07.2011	5100281720	840.99	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Gas Costs	12.07.2011	5100282506	1164.23	Revenue	BRITISH GAS BUSINESS
ADULT SOCIAL CARE	Agency Staff	12.07.2011	5100275674	703.13	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.07.2011	5100275678	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282408	1431.39	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282406	1249.80	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282405	764.37	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282393	935.32	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282392	769.48	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Agency Staff	12.07.2011	5100275573	754.06	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.07.2011	5100275546	1190.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.07.2011	5100275545	1088.70	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.07.2011	5100275538	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.07.2011	5100275506	1272.26	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Taxi	12.07.2011	5100281597	840.00	Revenue	SKIPTON BUSINESS FINANCE LTD
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282365	1055.20	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282365	447.21	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282428	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282374	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282365	8.78	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282368	6420.17	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282368	3659.16	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282368	388.23	Revenue	SAGECARE LTD (FACTORED)
ADULT SOCIAL CARE	Agency Staff	12.07.2011	5100275568	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	12.07.2011	5100282103	-1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	12.07.2011	5100282390	1324.62	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Agency Staff	12.07.2011	5100282101	-1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	14.07.2011	5100283413	-6809.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	14.07.2011	5100280755	6809.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	14.07.2011	5100278630	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	14.07.2011	5100279526	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Other Social Services Payments	14.07.2011	5100281148	4144.00	Revenue	MJR CONSULTING
ADULT SOCIAL CARE	Rents	14.07.2011	5100281912	1189.08	Revenue	MACINTYRE HOUSING ASSOCIATION
ADULT SOCIAL CARE	Respite Care	19.07.2011	5100283715	2677.07	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	4.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	5.09	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	58.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	19.07.2011	5100277534	1035.56	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	10.26	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	12.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	6.36	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100054102	3.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100054102	7.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	35.97	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	5.36	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283537	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Gas Costs	19.07.2011	5100283776	611.34	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Agency Staff	19.07.2011	5100277576	1171.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.07.2011	5100279524	2609.49	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283638	723.50	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283636	2940.88	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283642	807.23	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283634	2254.56	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283633	854.97	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283632	1765.68	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283631	2036.12	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283629	1966.72	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283628	909.78	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283627	648.89	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283573	850.34	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283697	960.24	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283701	623.38	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283640	651.00	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Agency Staff	19.07.2011	5100277550	718.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.07.2011	5100277562	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	11.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	9.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283704	827.60	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283705	543.39	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283709	599.30	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283708	515.70	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283702	564.48	Revenue	CRYSTAL LEMON CARE LIMITED
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	15.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	19.07.2011	5100283480	4295.05	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	19.07.2011	5100283481	1981.52	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	19.07.2011	5100283521	2052.16	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	19.07.2011	5100283523	2308.13	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	19.07.2011	5100283525	2194.36	Revenue	MENCAP

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ADULT SOCIAL CARE	Residential Care Home Placements	19.07.2011	5100283528	1870.58	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	19.07.2011	5100283529	2052.16	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283551	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283552	815.92	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	19.07.2011	5100283553	2052.16	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283555	778.90	Revenue	MENCAP
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283556	1315.29	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	19.07.2011	5100283478	3876.73	Revenue	MENCAP
ADULT SOCIAL CARE	Respite Care	19.07.2011	5100283577	991.38	Revenue	REALLY FLEXIBLE CARE
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283757	862.50	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283756	816.90	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Agency Staff	19.07.2011	5100277477	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283459	586.62	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Day Care	19.07.2011	5100279523	934.96	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	19.07.2011	5100279522	1382.08	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	19.07.2011	5100278631	1307.17	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	19.07.2011	5100278628	1275.77	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283466	1194.48	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283518	8190.00	Revenue	ALDWYCK HOUSING GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.07.2011	5100283476	2052.16	Revenue	MENCAP
ADULT SOCIAL CARE	Residential Care Home Placements	19.07.2011	5100283623	2052.16	Revenue	MENCAP
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283538	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	7.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100231141	4.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100231141	13.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	29.94	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100231141	27.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	22.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	15.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	77.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	19.07.2011	5100283624	2201.71	Revenue	MENCAP
ADULT SOCIAL CARE	Day Care	19.07.2011	5100278627	1382.08	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Professional Services - Other	19.07.2011	5100283959	3068.50	Revenue	GUARDFORCE SECURITY SERVS.LTD
ADULT SOCIAL CARE	Professional Services - Other	19.07.2011	5100283959	950.00	Revenue	GUARDFORCE SECURITY SERVS.LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	1.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	19.07.2011	5100231141	12.00	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	19.07.2011	5100283580	4144.75	Revenue	VICTORIA COTTAGE UK LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100279726	1227.42	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Water Services	19.07.2011	5100283779	1247.28	Revenue	VEOLIA WATER THREE VALLEYS
ADULT SOCIAL CARE	Water Services	19.07.2011	5100283789	835.85	Revenue	VEOLIA WATER THREE VALLEYS
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100054102	44.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100054102	17.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100054102	6.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100054102	32.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	42.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	42.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	19.07.2011	5100283475	1110.20	Revenue	EUROPEAN CARE SW LTD
ADULT SOCIAL CARE	Respite Care	19.07.2011	5100283554	5000.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Home Care	19.07.2011	5100282421	-833.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	3.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Social Services Direct Payments	19.07.2011	5100283926	1197.64	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100054102	24.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100054102	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100054102	3.69	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100054102	2.97	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100054102	4.47	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100054102	18.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100054102	6.68	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100054102	11.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100054102	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100054102	11.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100282903	659.96	Revenue	CASTLEBAR CATERING SUPPLIES LT
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.59	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	6.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	11.94	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	19.07.2011	5100054102	6.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283467	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283469	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283470	4890.87	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283472	2011.59	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283484	2930.12	Revenue	MACINTYRE CARE

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ADULT SOCIAL CARE	Home Care	19.07.2011	5100283562	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Day Care	19.07.2011	5100283564	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283752	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	14.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	27.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	28.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	11.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100054102	69.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	11.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100054102	3.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100054102	5.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	18.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	10.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	49.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	9.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	11.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	10.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	11.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	55.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	19.07.2011	5100054102	6.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	28.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	85.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	11.94	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	17.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	9.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	13.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	39.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	13.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	82.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	6.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	12.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283751	1266.26	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	19.07.2011	5100283620	2663.48	Revenue	ORIONE CARE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	9.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	3.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	19.07.2011	5100054102	37.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	19.07.2011	5100054102	7.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	11.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.58	Revenue	HERTS COUNTY SUPPLIES

**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	Printing Stationery and General Office Expenses	19.07.2011	5100054102	5.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	7.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	15.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	94.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	14.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	10.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	19.07.2011	5100277673	613.11	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.07.2011	5100277687	438.35	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Social Services Direct Payments	19.07.2011	5100283924	902.12	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	19.07.2011	5100283923	722.57	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Social Services Direct Payments	19.07.2011	5100283927	585.01	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283751	5880.82	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Computer Costs - General	19.07.2011	5100054102	7.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	35.97	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	3.39	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	5.09	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	1.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	65.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100054102	15.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	19.07.2011	5100283751	2276.82	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	4.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	19.07.2011	5100277578	1397.17	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	16.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Transport & Meals (Social Services Care)	19.07.2011	5100283622	720.00	Revenue	MAURICE'S PRIVATE HIRE
ADULT SOCIAL CARE	Agency Staff	19.07.2011	5100277580	1342.73	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.07.2011	5100277607	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.07.2011	5100277612	1233.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.07.2011	5100277618	754.06	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.07.2011	5100277620	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.07.2011	5100277621	871.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.07.2011	5100277632	1435.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	19.07.2011	5100277642	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100254266	28.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	2.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100254266	7.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100242209	2.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100242209	6.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100242209	28.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100242209	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100242209	11.25	Revenue	HERTS COUNTY SUPPLIES

**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	Furniture Equipment and Materials	19.07.2011	5100242209	2.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100242209	10.05	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100242209	7.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	27.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100242209	3.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100242209	4.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100254266	17.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100254266	57.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100254266	37.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100254266	4.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	1.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	1.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	1.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	1.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	1.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	3.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	2.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	2.55	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	0.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100254266	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	55.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	19.07.2011	5100283583	2174.48	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Day Care	19.07.2011	5100283585	2121.28	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	0.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	28.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	4.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	6.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100231141	58.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	114.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	5.55	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	53.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	10.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100254266	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	32.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100242209	1.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	4.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100242209	94.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	22.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100242209	9.20	Revenue	HERTS COUNTY SUPPLIES

**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	Cleaning and Domestic Supplies	19.07.2011	5100231141	4.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	4.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100242209	59.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	22.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100242209	49.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100242209	44.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	44.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	30.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100231141	11.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	3.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	3.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	14.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	8.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	21.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	1.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	1.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	1.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	1.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	10.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	3.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	6.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100254266	13.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100254266	13.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	4.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	6.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	12.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	2.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	4.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	14.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	6.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	16.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	30.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	4.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	18.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100231141	29.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100254266	55.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100254266	55.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100254266	38.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100254266	9.00	Revenue	HERTS COUNTY SUPPLIES

**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	Cleaning and Domestic Supplies	19.07.2011	5100231141	14.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	2.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	19.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100231141	41.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100254266	13.35	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	1.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	3.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100254266	29.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100254266	29.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100254266	14.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	10.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	1.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	28.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	19.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	7.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	7.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	53.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	4.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100231141	10.05	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Gas Costs	19.07.2011	5100284101	587.74	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100254266	10.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	1.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	11.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Gas Costs	19.07.2011	5100284100	434.11	Revenue	BRITISH GAS
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100231141	88.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	39.92	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	8.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100254266	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100242209	16.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	19.07.2011	5100242209	20.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	0.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	4.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100242209	3.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100254266	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100242209	26.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100242209	26.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100254266	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100242209	72.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	2.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100242209	5.55	Revenue	HERTS COUNTY SUPPLIES

**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	Learning Resources	19.07.2011	5100242209	5.55	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100242209	13.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100242209	13.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	10.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	19.07.2011	5100242209	18.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100242209	41.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	2.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	2.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	1.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	4.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	1.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100242209	7.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100242209	3.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100242209	37.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100242209	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100242209	2.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100242209	3.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	4.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100242209	17.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100242209	6.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100242209	4.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	23.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	17.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	5.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100242209	10.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	15.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100242209	19.55	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	11.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	9.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	3.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	7.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	11.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	5.06	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	9.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	2.55	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100242209	13.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	12.10	Revenue	HERTS COUNTY SUPPLIES

**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	Learning Resources	19.07.2011	5100242209	24.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100242209	7.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100242209	28.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	27.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	1.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	1.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	19.07.2011	5100231141	12.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Medical Fees/Costs	19.07.2011	5100242209	6.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	0.26	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	32.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	13.81	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	9.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	6.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	3.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	19.07.2011	5100242209	5.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	11.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	19.07.2011	5100242209	10.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100254266	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100242209	44.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100254266	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100254266	19.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100231141	88.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100242209	29.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	2.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	2.42	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	19.07.2011	5100242209	13.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	3.05	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	2.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	2.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	19.07.2011	5100231141	2.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	19.07.2011	5100242209	83.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	53.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	18.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	21.07.2011	5100279823	5.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Transport Contracts	21.07.2011	5100283259	495.12	Revenue	AGS CARS LTD
ADULT SOCIAL CARE	Learning Resources	21.07.2011	5100279823	4.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	13.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	21.07.2011	5100279823	161.36	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	21.07.2011	5100279823	5.50	Revenue	HERTS COUNTY SUPPLIES

**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	Printing Stationery and General Office Expenses	21.07.2011	5100279823	5.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	9.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	59.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Learning Resources	21.07.2011	5100279823	7.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	6.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	21.07.2011	5100279823	46.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	21.07.2011	5100279823	46.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Catering Supplies	21.07.2011	5100279823	6.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	33.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	29.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	8.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	2.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	5.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	21.07.2011	5100284764	3290.57	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	17.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	21.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	21.07.2011	5100284763	3400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Day Care	21.07.2011	5100284777	3044.60	Revenue	CAMPBILL VILLAGE TRUST
ADULT SOCIAL CARE	Home Care	21.07.2011	5100284784	2813.46	Revenue	CAMPBILL VILLAGE TRUST
ADULT SOCIAL CARE	Day Care	21.07.2011	5100285044	-2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	22.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	11.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	1.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	21.07.2011	5100284726	542.93	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	13.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	21.07.2011	5100285045	2930.12	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100284598	451.56	Revenue	FAIRFIELD CARE PRODUCTS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	5.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	19.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	21.07.2011	5100279823	5.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	33.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	21.07.2011	5100284759	3400.26	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	63.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	13.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	10.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	21.07.2011	5100284803	1110.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	21.07.2011	5100280710	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Home Care	21.07.2011	5100282429	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	11.85	Revenue	HERTS COUNTY SUPPLIES

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	6.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	7.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	14.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	7.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	2.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	5.65	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	1.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	59.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	29.99	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	3.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	21.07.2011	5100284761	3290.57	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	1.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	22.05	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	3.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	21.07.2011	5100284712	6733.20	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Transport Contracts	21.07.2011	5100283267	1673.76	Revenue	EAGLE CARS
ADULT SOCIAL CARE	Clothes Uniform & Laundry	21.07.2011	5100279823	2.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	65.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	59.20	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	21.07.2011	5100279823	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	20.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	34.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	21.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	13.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	1.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Transport Contracts	21.07.2011	5100280988	2988.70	Revenue	CENTRAL BEDS CARS LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	7.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	57.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	57.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	88.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	3.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	21.07.2011	5100279823	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	22.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	3.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	13.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	21.07.2011	5100279823	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Nursing Home Payments	21.07.2011	1900079780	2212.80	Revenue	SOUTH COAST NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.07.2011	1900079779	-1949.69	Revenue	SOUTH COAST NURSING HOMES LTD
ADULT SOCIAL CARE	Other Social Services Payments	21.07.2011	5100284552	3000.00	Revenue	JIM LEDWIDGE & HAZEL BONE

**Central Bedfordshire Council
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ADULT SOCIAL CARE	Residential Care Home Placements	21.07.2011	5100284793	2891.96	Revenue	BURN TREE CROFT
ADULT SOCIAL CARE	Nursing Home Payments	21.07.2011	1900079778	5848.11	Revenue	SOUTH COAST NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	21.07.2011	1900079771	-522.24	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Residential Care Home Placements	21.07.2011	1900079770	2028.60	Revenue	GCH (HEALTH LODGE) LTD T/A AUT
ADULT SOCIAL CARE	Home Care	21.07.2011	5100284766	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	21.07.2011	1900079766	1873.92	Revenue	NIGHTINGALE RESIDENTIAL CARE H
ADULT SOCIAL CARE	Equipment and Adaptions	21.07.2011	5100284922	63.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	21.07.2011	5100284786	519.05	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Equipment and Adaptions	21.07.2011	5100284922	84.92	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	21.07.2011	1900079754	1751.12	Revenue	WESTBOURNE RESIDENTIAL CARE HO
ADULT SOCIAL CARE	Residential Contributions	21.07.2011	1900079588	-603.76	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Home Care	21.07.2011	5100284769	831.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Equipment and Adaptions	21.07.2011	5100284922	119.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	21.07.2011	5100284789	524.75	Revenue	BETTER HEALTHCARE SERVICES (IC
ADULT SOCIAL CARE	Equipment and Adaptions	21.07.2011	5100284922	193.37	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Residential Care Home Placements	21.07.2011	1900079587	2038.68	Revenue	GUYSFIELD RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	21.07.2011	1900079563	8800.00	Revenue	BROOKDALE CARE
ADULT SOCIAL CARE	Residential Care Home Placements	21.07.2011	1900079514	11020.60	Revenue	INDEPENDENCE HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	21.07.2011	1900079781	-737.72	Revenue	SOUTH COAST NURSING HOMES LTD
ADULT SOCIAL CARE	Rents	21.07.2011	5100284601	1265.44	Revenue	FLITWICK TOWN COUNCIL
ADULT SOCIAL CARE	Transport Contracts	21.07.2011	5100281468	3128.00	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	21.07.2011	5100279823	64.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Transport Contracts	21.07.2011	5100283266	973.80	Revenue	SAFFORD'S COACHES
ADULT SOCIAL CARE	Transport Contracts	21.07.2011	5100281468	1591.48	Revenue	EXPRESSLINES LTD
ADULT SOCIAL CARE	Equipment and Adaptions	21.07.2011	5100284922	52.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	21.07.2011	5100284651	729.32	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Home Care	21.07.2011	5100284637	729.32	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Equipment and Adaptions	21.07.2011	5100284922	122.55	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	21.07.2011	5100284802	638.75	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	21.07.2011	1900079813	11428.57	Revenue	ENABLE CARE
ADULT SOCIAL CARE	Equipment and Adaptions	21.07.2011	5100284922	156.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	21.07.2011	5100284922	114.00	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	21.07.2011	5100284922	50.50	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	21.07.2011	5100284922	158.98	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Equipment and Adaptions	21.07.2011	5100284922	197.49	Revenue	PHIL'S HANDYSERVICE
ADULT SOCIAL CARE	Home Care	21.07.2011	5100284708	9283.59	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Home Care	21.07.2011	5100284799	2559.86	Revenue	HELPERS HOMECARE LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	35.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	26.07.2011	5100285400	1288.80	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Day Care	26.07.2011	5100285399	2051.96	Revenue	LANSDOWNE CARE SERVICES

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ADULT SOCIAL CARE	Private Contractors	26.07.2011	5100282909	297.16	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	4.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	26.07.2011	5100285398	706.43	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Private Contractors	26.07.2011	5100282909	789.43	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Transport Contracts	26.07.2011	5100280692	3108.16	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Home Care	26.07.2011	5100285409	1600.00	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Transport Contracts	26.07.2011	5100280691	227.63	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Transport Contracts	26.07.2011	5100280691	2918.96	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100279081	1050.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Transport Contracts	26.07.2011	5100280691	2918.96	Revenue	NEW CITY COACHES
ADULT SOCIAL CARE	Home Care	26.07.2011	5100282431	1605.84	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Transport Contracts	26.07.2011	5100285167	3850.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	19.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	26.07.2011	5100271273	60.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100279188	937.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286498	4631.75	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286500	11283.75	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286503	1859.50	Revenue	VIOLETS HOMECARE SERVICES
ADULT SOCIAL CARE	Respite Care	26.07.2011	5100285397	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Professional Services - Other	26.07.2011	5100285351	3980.50	Revenue	GUARDFORCE SECURITY SERVS.LTD
ADULT SOCIAL CARE	Professional Services - Other	26.07.2011	5100279724	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ADULT SOCIAL CARE	Professional Services - Other	26.07.2011	5100285351	456.00	Revenue	GUARDFORCE SECURITY SERVS.LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	3.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	33.45	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	26.07.2011	5100286549	2596.75	Revenue	MACINTYRE CARE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	16.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Day Care	26.07.2011	5100282362	956.83	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	26.07.2011	5100282363	793.91	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	26.07.2011	5100282434	956.83	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Day Care	26.07.2011	5100282437	647.28	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100281202	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100286226	1039.80	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100286134	1342.73	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286526	1128.40	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286529	728.58	Revenue	CHRISTIES CARE LTD
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286445	3200.12	Revenue	MEDICO NURSING AND HOMECARE LTD
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286456	986.50	Revenue	TOTAL HOMECARE SOLUTIONS LTD
ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100279011	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100279012	1167.72	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Clothes Uniform & Laundry	26.07.2011	5100271273	12.00	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100281209	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100281238	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100281260	1156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Day Care	26.07.2011	5100285407	880.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	26.07.2011	5100285406	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Respite Care	26.07.2011	5100285405	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Day Care	26.07.2011	5100282360	956.83	Revenue	ELITE DAY SERVICES
ADULT SOCIAL CARE	Home Care	26.07.2011	5100285404	1636.20	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	26.07.2011	5100285403	6809.72	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286547	964.60	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286544	1235.28	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286532	1976.36	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	87.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286480	3344.40	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Catering Supplies	26.07.2011	5100281789	516.01	Revenue	BRAKE BROS FOOD SERVICE LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	1.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100279053	846.94	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	1.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	2.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	15.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	26.07.2011	5100271273	13.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	26.07.2011	5100285930	4592.83	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Home Care	26.07.2011	5100285930	5230.49	Revenue	ABBOTT HEALTHCARE
ADULT SOCIAL CARE	Private Contractors	26.07.2011	5100282909	767.25	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100279214	1167.72	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Private Contractors	26.07.2011	5100282909	1143.33	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	44.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	53.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286478	608.82	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286470	1896.71	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286468	1881.27	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286473	1752.25	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100279023	1242.19	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286861	-577.22	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100279037	1301.85	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286862	577.22	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Professional Services - Other	26.07.2011	5100283684	918.73	Revenue	BIFFA WASTE SERVICES LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	53.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	5.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	23.60	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Furniture Equipment and Materials	26.07.2011	5100281020	29.50	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Catering Supplies	26.07.2011	5100281020	19.85	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100281020	93.87	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	9.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	29.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	7.80	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	6.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	6.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	3.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	22.05	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2011	5100286465	4400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100281020	30.40	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100281020	36.00	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	1.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Respite Care	26.07.2011	5100285395	2887.28	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	2.15	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	26.07.2011	5100285396	1208.28	Revenue	PERSONAL PAYMENT
ADULT SOCIAL CARE	Home Care	26.07.2011	5100285054	5476.80	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Furniture Equipment and Materials	26.07.2011	5100281020	88.50	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Catering Supplies	26.07.2011	5100281020	79.40	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286421	2598.40	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100281020	38.80	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	2.30	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100279137	833.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Clothes Uniform & Laundry	26.07.2011	5100271273	27.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100279127	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Catering Supplies	26.07.2011	5100278457	499.98	Revenue	ARGOS LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	10.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	10.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	26.07.2011	5100271273	14.25	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Repairs Alterations and Maintenance of Buildings	26.07.2011	5100271273	21.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286490	715.46	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	5.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	4.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	1.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	3.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	1.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	50.85	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	4.00	Revenue	HERTS COUNTY SUPPLIES

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ADULT SOCIAL CARE	Postages	26.07.2011	5100281020	4.95	Revenue	PHS GROUP LTD
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286493	715.46	Revenue	PRIME CARE SUPPORT LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	11.70	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	57.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	39.75	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	29.60	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100279103	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100279101	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	1.10	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	63.63	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	26.07.2011	5100271273	3.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Cleaning and Domestic Supplies	26.07.2011	5100271273	41.40	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	2.50	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100279115	1330.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Private Contractors	26.07.2011	5100282916	455.00	Revenue	HI-SPEC FACILITIES SUPPORT CO
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	26.07.2011	5100285521	570.84	Revenue	SDG ELECTRICAL & MECHANICAL
ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100279095	1360.88	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Mouchel use only - Minor R&M works	26.07.2011	5100283750	6260.00	Revenue	SDG ELECTRICAL & MECHANICAL
ADULT SOCIAL CARE	Day Care	26.07.2011	5100286420	1191.29	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100279087	1342.73	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Agency Staff	26.07.2011	5100279088	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286505	1266.26	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	26.07.2011	5100280741	1841.67	Revenue	HADRIAN HEALTHCARE T/A BERKELE
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286505	2252.60	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Home Care	26.07.2011	5100286505	5880.82	Revenue	CAREBANK LTD
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	12.95	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	20.00	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Clothes Uniform & Laundry	26.07.2011	5100271273	2.90	Revenue	HERTS COUNTY SUPPLIES
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081973	1195.92	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081096	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081935	-524.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081105	-599.08	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081143	-856.66	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081148	614.74	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081118	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081095	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081147	-1567.06	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081097	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081100	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081102	-568.28	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081124	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081041	-926.92	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081125	-507.68	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081099	-554.80	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081126	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081924	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081127	-520.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081104	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081128	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081937	-532.56	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081039	1903.76	Revenue	KIMBOLTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081936	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081142	856.66	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081043	993.83	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081132	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081042	4460.16	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081110	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081931	-516.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081930	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081929	-513.60	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081928	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081927	-511.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081108	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081130	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081131	-577.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081926	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081925	-508.80	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081106	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081991	-539.96	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081116	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081934	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081933	-521.44	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081114	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081932	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081974	1545.00	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081975	-545.60	Revenue	THE BEECHES
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081112	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081138	-740.12	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081137	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081129	-551.92	Revenue	G A PROJECTS LTD

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ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081136	-1194.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081134	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081133	-663.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081044	-1813.67	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081956	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081056	-962.12	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081955	-814.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081954	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081961	-860.64	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081962	1044.71	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081067	-1599.30	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081122	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081069	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	28.07.2011	1900081070	1827.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081985	6059.68	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081984	5780.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081982	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081980	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081055	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081053	-611.64	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081966	-7378.25	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081120	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081064	-869.00	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081063	1873.92	Revenue	T K BHATT
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081065	6790.60	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	28.07.2011	5100287058	750.60	Revenue	INNSITE UK LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081123	-505.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Mouchel use only - Responsive R&M	28.07.2011	5100287055	1626.00	Revenue	INNSITE UK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081061	1828.24	Revenue	WATERLOO HOUSE CARE HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081060	-786.39	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081059	1020.19	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081066	-1331.94	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081958	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081957	-834.56	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	28.07.2011	5100284765	1278.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081959	-835.72	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081987	5600.00	Revenue	LOMACK HEALTH COMPANY
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081058	-936.64	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081057	1873.92	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081960	1828.24	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081988	1818.24	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081090	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081948	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081947	-721.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081048	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081946	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081945	-646.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081944	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081045	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081990	1960.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081943	-621.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Home Care	28.07.2011	5100287046	572.25	Revenue	APT CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081942	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081093	1873.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081941	-609.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081940	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081939	-560.16	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081938	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081094	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081967	7378.25	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081972	-3656.48	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081073	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081076	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081978	1998.80	Revenue	LINKAGE COMMUNITY TRUST
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081051	1951.32	Revenue	PRESSBEAU LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081976	8863.92	Revenue	PARKCARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081078	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081082	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081084	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081989	-546.80	Revenue	HARPENDEN BETHESDA HOME
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081953	-795.76	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081952	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081951	-773.20	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081950	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081949	-721.52	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081087	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Home Care	28.07.2011	5100287054	4213.13	Revenue	DIMENSIONS (ADP) LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082166	-546.52	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082165	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082164	-508.60	Revenue	CHASE HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082163	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082161	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082159	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082157	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082155	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082154	-884.96	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082153	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082150	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900080975	2151.52	Revenue	ST MARY'S CONVENT
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082178	-899.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082177	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082176	-625.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082175	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082174	-572.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082173	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082172	-566.40	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082171	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082170	-566.04	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082169	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082168	-564.12	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082167	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900080977	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082139	1873.92	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082138	-503.64	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082137	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082134	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082130	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082127	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082126	-1017.78	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082125	3814.77	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082123	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082122	3974.80	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082119	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082116	4000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082148	2000.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900080980	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900080982	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900080986	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900080988	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900080992	1951.32	Revenue	ELM LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082146	2200.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900080995	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082145	-622.68	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082143	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082142	-551.08	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082141	1951.32	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082241	-672.12	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082240	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082237	1920.00	Revenue	THE WHITE HOUSE RESIDENTIAL&NU
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082235	5759.44	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082232	9123.84	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082231	-508.12	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082230	1432.00	Revenue	THE HILLINGS
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082228	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082226	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Home Care	28.07.2011	5100282387	730.50	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	28.07.2011	5100283549	516.40	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Home Care	28.07.2011	5100283550	1008.43	Revenue	EVERYCARE (MK & BEDS) LIMITED
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082259	1920.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082257	7200.00	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082256	-506.80	Revenue	KILBURN COURT CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082255	2215.24	Revenue	KILBURN COURT CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082253	1832.32	Revenue	OAKHURST GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082252	3811.00	Revenue	HR CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082250	6656.00	Revenue	CREAM RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082248	1981.00	Revenue	UMBRELLA HOMES
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082247	-666.20	Revenue	MEADOWS CARE HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082246	1844.24	Revenue	MEADOWS CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082244	1825.28	Revenue	ABBAYFIELD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082242	1853.40	Revenue	CORNER HOUSE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082224	6592.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082196	-664.68	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082195	1458.80	Revenue	ADA CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082192	9666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082190	9666.20	Revenue	PARKCARE HOMES LTD.
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082189	-506.60	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082188	1641.24	Revenue	ORCHID CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082185	1951.32	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082184	3400.00	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082183	3885.71	Revenue	SOUTHERN CROSS HEALTHCARE

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ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082181	8017.00	Revenue	SENSE WEST
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082180	-2800.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082179	2800.00	Revenue	CHASE HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082222	5974.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082220	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082218	6180.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082216	6959.48	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082214	7394.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Respite Care	28.07.2011	1900082213	1964.29	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082211	5356.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082209	6400.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082207	6966.92	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082203	7124.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082201	8160.44	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082197	1880.00	Revenue	ORDERS OF ST JOHN CARE TRUST
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082115	-1672.07	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082048	2126.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082047	-784.64	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082045	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082044	-810.46	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082042	2141.79	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082041	-612.16	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082039	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082038	-600.32	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082036	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082035	-574.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082034	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082032	-531.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081019	-2700.09	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082063	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081022	-1740.07	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081023	662.67	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081024	2796.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082059	-1443.08	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081025	2577.36	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082058	2086.84	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082056	1811.36	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082052	-1687.96	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082051	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082049	-790.60	Revenue	SAH NURSING HOMES LTD

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ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082030	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082000	2141.79	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081999	1622.80	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081996	2027.31	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081994	2365.20	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081992	2527.08	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081026	2020.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081028	1960.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081029	-504.80	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081030	2805.76	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081031	2740.00	Revenue	APEX CARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081034	1951.32	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081036	-975.66	Revenue	CROSSWAYS NURSING & RES HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082029	-526.48	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082028	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082026	-510.24	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082025	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082021	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082018	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082015	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082013	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082009	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082007	1903.76	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082004	1949.44	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082002	-547.61	Revenue	SAH NURSING HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081001	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081003	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081004	-515.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082099	4800.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082096	4740.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081005	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082095	-1654.50	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082094	15450.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082093	-586.44	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082092	1810.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082091	-1193.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082090	1838.20	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082114	1607.23	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082113	1672.07	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082112	-15008.57	Revenue	LEONARD CHESHIRE

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ADULT SOCIAL CARE	Respite Care	28.07.2011	1900082109	2795.14	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082107	3539.12	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900080996	-741.20	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900080997	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082105	4084.04	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082103	4078.96	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900080999	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082101	4120.00	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082100	-698.84	Revenue	LEONARD CHESHIRE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082089	-575.16	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081010	-659.88	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082075	2028.60	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081011	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082073	1691.04	Revenue	PCM HOUSING ASSOCIATION LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082072	-694.04	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081012	-811.84	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081013	1951.32	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081015	-1384.40	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082071	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082069	1754.56	Revenue	SHIRES HEALTHCARE (WOODSIDE) L
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081018	2614.41	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082066	1822.56	Revenue	FOUR SEASONS HEALTH CARE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082087	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082086	-924.64	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082085	1920.00	Revenue	LANSGLADE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082084	-503.76	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082083	1920.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082081	2000.00	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081006	-535.68	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081007	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082077	2544.80	Revenue	DIAL HOUSE NURSING HOME LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082076	-624.92	Revenue	COLLEYCARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081008	-581.56	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081009	1873.92	Revenue	ELM LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081923	-508.40	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081337	-6045.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081608	-562.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081606	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081336	-985.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081334	-657.14	Revenue	BUPA CARE SERVICES

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ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081333	-2248.08	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081610	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081338	1540.47	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081339	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081605	-509.84	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081340	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081603	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Day Care	28.07.2011	5100287173	1583.60	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081600	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081597	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081324	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Home Care	28.07.2011	5100287069	586.62	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081620	-6829.62	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081619	-632.86	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081618	632.86	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081325	-840.48	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081326	685.58	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081617	-963.96	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081616	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081327	1182.86	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081328	-540.31	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081614	-885.28	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081332	2175.95	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081613	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081611	-867.40	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081594	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081564	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081562	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081561	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081556	-1037.44	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081555	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081554	-1026.24	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081553	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081552	-670.04	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081551	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081550	-588.48	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081549	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081548	-546.52	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081547	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081546	-533.16	Revenue	EUROPEAN HEALTHCARE GROUP PLC

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ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081545	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081591	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081588	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081585	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081584	-818.08	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081583	1951.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081579	2207.44	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081577	1873.92	Revenue	BUSHMEAD COURT
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081576	-521.44	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081575	1689.00	Revenue	BENSLOW MANAGEMENT CO LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081572	2348.48	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081570	2760.68	Revenue	OPTIMAL LIVING (LUTON) LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081569	-555.76	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081568	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081567	-547.16	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081566	1873.92	Revenue	THE PADDOCKS RESIDENTIAL CARE
ADULT SOCIAL CARE	Home Care	28.07.2011	5100287066	727.42	Revenue	ABACUS CARE (BHB) Ltd
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081667	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081665	2160.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081312	2020.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081313	-511.92	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081664	2880.00	Revenue	ELSTOW LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081663	2339.72	Revenue	MILTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081662	-985.08	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081661	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081660	-725.04	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081659	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081658	-561.04	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081657	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081656	-548.36	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081655	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081653	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081684	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081683	-641.52	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081682	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081680	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081678	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081677	-617.48	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081676	2200.00	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081675	-559.96	Revenue	JANES CARE HOMES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081674	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081673	-558.36	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081672	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081671	-533.20	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081670	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081669	-527.20	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081668	1873.92	Revenue	JANES CARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081651	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081641	7442.79	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081640	-6171.29	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081639	6479.91	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081638	-9051.04	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081637	9567.68	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081635	1778.80	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081633	2043.12	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081632	2391.92	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081631	2544.52	Revenue	THE LEONARD CHESHIRE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081630	2402.36	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081628	2743.68	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081627	1771.92	Revenue	QUALITY CARE (SURREY) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081623	1784.00	Revenue	OSBORNE HOUSE / KAIRMOORE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081622	2301.32	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081621	-1521.80	Revenue	ORCHARD LODGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081649	1828.24	Revenue	FRIARS LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081647	4006.48	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081314	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081316	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081318	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081319	-547.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081320	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081321	-614.08	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081322	1840.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081323	-617.12	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081646	-715.39	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081645	729.69	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081644	-605.03	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081643	635.29	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081642	-7296.93	Revenue	CRAEGMOOR HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081543	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081482	-613.04	Revenue	PARK HOUSE(SANDY)LTD

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ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081481	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081479	-513.04	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081478	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081476	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081473	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081471	2320.00	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081469	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081466	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081463	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081461	-806.92	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081460	2465.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081457	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081455	1840.00	Revenue	HERITAGE CARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081454	-539.48	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081495	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081394	-751.16	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081493	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081492	-2923.63	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081491	3785.84	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081490	-804.20	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081489	1828.24	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081395	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081396	-945.08	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081397	-2543.18	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081398	568.05	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081488	-690.48	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081487	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081485	-662.36	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081484	1903.76	Revenue	PARK HOUSE(SANDY)LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081453	1873.92	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081427	-569.72	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081426	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081424	-558.44	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081422	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081420	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081416	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081413	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081412	-959.84	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081411	2602.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081408	1951.32	Revenue	BEAUMONT PARK LTD

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ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081406	2482.80	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081404	-589.52	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081403	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081401	1827.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081402	-513.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081451	1828.24	Revenue	GB CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081399	3737.52	Revenue	VISTA HEALTHCARE LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081450	-899.44	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081449	1960.00	Revenue	AMBLESIDE RESIDENTIAL CARE HOM
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081447	1960.00	Revenue	AMBASSADOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081445	-1338.51	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081440	-613.68	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081439	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081437	1873.92	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081436	-800.36	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081434	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081433	-627.48	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081432	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081430	-600.28	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081428	1951.32	Revenue	BEAUMONT PARK LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081496	-540.44	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081347	-637.24	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081525	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081524	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081522	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081518	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081348	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081349	-784.80	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081350	1960.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081352	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081354	1920.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081517	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081514	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081513	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081355	-874.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081512	1828.24	Revenue	HEPWORTH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081541	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081539	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081537	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081535	1873.92	Revenue	EUROPEAN HEALTHCARE GROUP PLC

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ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081534	-636.04	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081532	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081531	-597.04	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081530	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081528	-589.68	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081527	1951.32	Revenue	EUROPEAN HEALTHCARE GROUP PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081342	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081343	-512.36	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081344	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081345	-538.08	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081346	1852.00	Revenue	MILLFIELD LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081510	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081376	-1074.64	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081379	5152.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081381	4712.00	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081383	4511.40	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081385	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081386	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081387	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081389	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081500	-623.04	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081499	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081498	-605.64	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081497	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081391	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081392	-572.84	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081393	1873.92	Revenue	SHARNBROOK LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081509	1828.24	Revenue	FENWICK HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081507	2612.20	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081505	3031.72	Revenue	COTTAGE & RURAL ENT LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081503	-535.41	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081356	1440.00	Revenue	CLAREMONT HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081361	1820.96	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081502	-831.24	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081501	1873.92	Revenue	CALSAN LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081364	1751.12	Revenue	ST CATHERINES NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081366	7520.04	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081368	5933.32	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081370	5530.68	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081372	5477.04	Revenue	MENTAUR LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081374	4132.52	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081375	-1046.92	Revenue	MENTAUR LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081834	611.92	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081833	-511.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081831	1291.84	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081830	-502.04	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081829	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081827	1828.24	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081826	-942.96	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081825	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081823	-653.48	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081822	1964.72	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081820	-579.80	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081187	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081819	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081817	-541.56	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081188	-531.92	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081855	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081853	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081851	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081177	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081180	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081183	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081849	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081847	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081845	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081844	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081843	-1043.71	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081842	3710.68	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081185	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081841	-1669.16	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081840	1519.80	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081815	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081205	-1051.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081206	-1371.18	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081208	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081809	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081210	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081807	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081211	1873.92	Revenue	LILLIBET LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081212	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081213	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081215	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081217	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081218	-541.68	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081219	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081220	-655.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081221	1873.92	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081814	-520.80	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081812	1951.32	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081190	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081191	-582.96	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081192	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081194	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081196	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081197	-520.56	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081198	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081199	-546.16	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081200	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081201	-759.04	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081202	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081203	-993.44	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081204	1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081856	-564.88	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081909	-1545.57	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081158	-683.26	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081908	4635.89	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081907	7312.96	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081905	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081903	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081901	1784.00	Revenue	CASTLETROY NURSING & RESID HOM
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081899	11976.00	Revenue	MICHAEL WHEATLEY CONSTRUCTION
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081897	5751.04	Revenue	COMPLETE CARE SERVICES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081896	7051.20	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081895	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081894	4380.56	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081893	-1074.64	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081892	1036.76	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081890	5342.08	Revenue	CARETECH COMMUNITY SERVICES LT
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081922	1828.24	Revenue	ASHTON LODGE

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ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081920	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081149	738.14	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081918	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081916	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081150	-569.11	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081914	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081913	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081912	1828.24	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081911	2259.12	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081910	2300.00	Revenue	ASHTON LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081151	-1155.85	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081154	-1828.24	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081155	717.20	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Respite Care	28.07.2011	1900081157	-1566.03	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081888	1441.20	Revenue	SHIPLEY HOMES
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081870	-686.80	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081869	1838.20	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081868	-581.28	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081867	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081865	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081864	-507.48	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081863	1778.60	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081861	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081859	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081857	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081162	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081165	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081167	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081170	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081173	1903.76	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081886	1828.24	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081884	1873.92	Revenue	METHODIST HOMES FOR THE AGED
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081883	2589.55	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081882	-6996.73	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081881	2509.78	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081880	-6669.78	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081876	-1126.96	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081875	1873.92	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081159	-2991.62	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081874	-698.28	Revenue	BURLINGTON CARE HOMES PLC

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ADULT SOCIAL CARE	Respite Care	28.07.2011	5100286892	571.40	Revenue	PJ CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081873	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081872	-659.96	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081160	1000.37	Revenue	G A PROJECTS LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081871	1761.00	Revenue	BURLINGTON CARE HOMES PLC
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081222	-684.00	Revenue	LILLIBET LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081282	13701.56	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081284	11385.60	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081285	-694.84	Revenue	DAVID LEWIS CENTRE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081286	4632.00	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081288	3638.72	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081290	3141.92	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081294	5700.76	Revenue	H F TRUST LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081296	9511.68	Revenue	GRETTON HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081297	7950.36	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081299	6641.16	Revenue	SAINT ELIZABETH
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081301	5536.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081302	5905.00	Revenue	VOYAGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081304	1920.12	Revenue	SELFUNLIMITED
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081306	2910.96	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081308	2647.04	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081266	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081267	-536.28	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081268	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081269	-543.24	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081272	2086.84	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081274	2002.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081276	2187.92	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081277	-742.68	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081278	2266.06	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081279	-973.45	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081280	537.07	Revenue	QUANTUM CARE LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081731	-908.24	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081730	1920.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081729	-687.80	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081728	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081310	2497.14	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081705	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081704	-517.40	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081703	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME

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ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081701	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081700	-521.32	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081699	2160.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081698	2280.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081697	5194.28	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081695	3827.12	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081691	1718.00	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081689	1718.04	Revenue	LANSDOWNE CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081688	-1740.07	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081687	-730.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081686	1873.92	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081685	-662.88	Revenue	TUDOR HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081726	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081724	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081723	1754.56	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081721	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081719	2200.00	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081311	-622.93	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081717	2243.20	Revenue	THE LIMES CARE HOME LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081715	1873.92	Revenue	DEVON LODGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081713	-1589.07	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081711	1903.76	Revenue	BURLEIGH HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081710	-1628.57	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081709	2400.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081708	-897.64	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081707	1920.00	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081706	-546.16	Revenue	ST ANDREWS RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081264	1873.92	Revenue	LLOYD LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081779	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081778	1953.00	Revenue	TOGETHER
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081776	5267.92	Revenue	AUTISM CARE UK LIMITED
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081773	3222.12	Revenue	SCOTTS PROJECT LIMITED
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081770	-912.32	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081769	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081768	-731.36	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081767	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081766	-590.20	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081765	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081764	-529.12	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	28.07.2011	5100287068	733.00	Revenue	LEONARD CHESHIRE

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ADULT SOCIAL CARE	Home Care	28.07.2011	5100287070	17941.27	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	28.07.2011	5100287070	101.47	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	28.07.2011	5100287070	24.60	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081223	2161.92	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081224	1903.76	Revenue	WIDECOMBE NURSING HOME
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081804	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081227	3474.80	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081801	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081798	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081796	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081794	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081792	1903.76	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081788	2400.00	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081785	-806.32	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081784	1714.29	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Respite Care	28.07.2011	1900081783	936.96	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081781	1714.29	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081780	1170.00	Revenue	LILLIBET HOUSE
ADULT SOCIAL CARE	Home Care	28.07.2011	5100287086	338.24	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081230	2906.12	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081232	3000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081235	2368.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081238	2168.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081241	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081244	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081247	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081249	1958.04	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081250	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081252	-641.32	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081254	2000.00	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900081255	-683.04	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081256	1267.94	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081257	642.86	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081262	1828.24	Revenue	ROWLES
ADULT SOCIAL CARE	Home Care	28.07.2011	5100287086	295.17	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	28.07.2011	5100287091	965.24	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Home Care	28.07.2011	5100287096	525.69	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081763	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900081762	-500.48	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081761	1828.24	Revenue	RESICARE HOMES LTD

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ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081759	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081757	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081755	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081753	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081751	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081749	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Home Care	28.07.2011	5100287096	322.87	Revenue	MEDICO NURSING AND HOMECARE LT
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900081747	1828.24	Revenue	RESICARE HOMES LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900081229	598.40	Revenue	THE OLD VILLAGE SCHOOL LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082341	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082457	1840.00	Revenue	MILLS FAMILY LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082459	1828.00	Revenue	MULBERRY COURT
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082461	5200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082340	-535.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082339	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082337	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082335	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082463	1751.12	Revenue	SUNRISE SENIOR LIVING OF ELSTR
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082465	1751.12	Revenue	SUNRISE SENIOR LIVING OF ELSTR
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082466	-604.76	Revenue	SUNRISE SENIOR LIVING OF ELSTR
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082467	1752.00	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082468	-502.80	Revenue	CARDINAL HEENAN HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082351	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082350	-582.72	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082349	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082348	-527.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082347	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082441	-886.28	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082444	1819.12	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082445	-724.28	Revenue	PINEHURST CARE LIMITED
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082346	-518.84	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082448	1534.16	Revenue	BRAMPTON VIEW CARE HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082345	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082344	-502.00	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082343	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082469	1460.00	Revenue	ASRA MIDLANDS HOUSING ASSOCIAT
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082327	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082325	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082323	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082321	1828.24	Revenue	CARRINGTON HOUSE

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ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082319	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082317	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082315	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082313	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082311	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082310	1758.06	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082309	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082308	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082307	1873.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082471	1460.00	Revenue	ASRA MIDLANDS HOUSING ASSOCIAT
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082473	1464.00	Revenue	SOUTHERN CROSS HEALTHCARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082474	1440.00	Revenue	LEEMING GARTH
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082475	-592.16	Revenue	LEEMING GARTH
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082476	1460.00	Revenue	AUTUMN GRANGE RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082477	-597.08	Revenue	AUTUMN GRANGE RESIDENTIAL HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082479	1873.92	Revenue	MERRIFIELD HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082481	7802.60	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082482	-2241.94	Revenue	PINE LODGE CARE HOME
ADULT SOCIAL CARE	Home Care	28.07.2011	5100283452	1950.00	Revenue	ELITE CARE SERVICES LTD (FACTO
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082333	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082331	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082329	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082352	-597.96	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082391	1900.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082388	1900.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082387	-891.32	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082386	916.19	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082420	2208.00	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082385	4003.57	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082383	1951.32	Revenue	BEACON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082381	-1493.08	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082379	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082421	-532.00	Revenue	MIDFIELD LODGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082378	-588.80	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082377	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082376	-551.24	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082417	2086.84	Revenue	OAK CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082416	1504.00	Revenue	BONIFACE HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082415	-768.16	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082414	1900.32	Revenue	TREMBATH NURSING HOME

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ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082413	1900.32	Revenue	TREMBATH NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082411	5592.00	Revenue	L'ARCHE LAMBETH COMMUNITY
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082410	876.21	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082409	-900.66	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082408	-3935.71	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082402	-585.24	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082401	2000.00	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082397	1903.76	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082394	1903.76	Revenue	BUPA CARE SERVICES
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082375	1873.92	Revenue	SILVER TREE CARE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082363	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082362	-798.40	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082361	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082439	1696.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082440	1103.20	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082360	-733.92	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082359	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082358	-701.64	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082357	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082356	-652.80	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082355	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082354	-602.08	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082353	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082374	5976.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082373	6272.00	Revenue	HOPE LODGE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082422	1856.00	Revenue	LATHBURY MANOR HOMES
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082424	1751.12	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082367	3400.00	Revenue	ALLINGTON COURT NURSING HOME
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082425	-732.72	Revenue	RUNWOOD HOMES PLC
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082426	2600.00	Revenue	WESTBURY GRANGE NURSING HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082428	11800.00	Revenue	CASTLEBECK CARE (TEEDALE) LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082366	-1061.36	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082365	1828.24	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082434	2574.80	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Nursing Home Payments	28.07.2011	1900082436	1951.32	Revenue	CAREBASE (MILTON KEYNES) LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082364	-992.32	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082287	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082289	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082301	1713.16	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082300	-954.44	Revenue	WEST STREET HOME

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ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082290	-509.20	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082291	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082292	-530.44	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Horticultural Costs	28.07.2011	5100282999	44.00	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	28.07.2011	5100282999	18.00	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	28.07.2011	5100282999	101.45	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082299	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Horticultural Costs	28.07.2011	5100282999	174.72	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	28.07.2011	5100282999	68.80	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Horticultural Costs	28.07.2011	5100282999	313.10	Revenue	LBS HORTICULTURE LTD
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082293	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082294	-551.52	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082295	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082296	-596.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082297	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082298	-788.48	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Nursing Care Contribution	28.07.2011	1900082260	-927.60	Revenue	CARING HOMES GROUP LTD
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082306	-1238.63	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082305	3787.07	Revenue	CARRINGTON HOUSE
ADULT SOCIAL CARE	Respite Care	28.07.2011	1900082304	-975.66	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082263	1396.00	Revenue	PHILIPHAUGH RESIDENTIAL HOME
ADULT SOCIAL CARE	Day Care	28.07.2011	5100283567	768.72	Revenue	SOMERSET COUNTY COUNCIL
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082270	1790.24	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082271	-517.52	Revenue	FAIRBY GRANGE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082272	1868.40	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082273	-517.92	Revenue	HEATHERCLIFFE RESIDENTIAL CARE
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082285	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082283	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082281	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082279	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082302	-1765.77	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082277	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082276	1873.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Contributions	28.07.2011	1900082275	-1897.92	Revenue	WEST STREET HOME
ADULT SOCIAL CARE	Residential Care Home Placements	28.07.2011	1900082274	7562.61	Revenue	WEST STREET HOME
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	05.07.2011	5100278501	-447.41	Revenue	ELECTROLUX LAUNDRY SYSTEMS
BUSINESS AND PERFORMANCE	Grants/Subscriptions/Contributions given	05.07.2011	5100279800	20938.00	Revenue	DISABILITY RESOURCE CENTRE
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	05.07.2011	5100269784	3075.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	05.07.2011	5100269784	150.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	05.07.2011	5100269784	528.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS

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BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	05.07.2011	5100269784	75.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS
BUSINESS AND PERFORMANCE	Training	05.07.2011	5100278391	575.00	Revenue	LIZ O'ROURKE TRAINING CONSULTA
BUSINESS AND PERFORMANCE	Agency Staff	05.07.2011	5100273753	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	12.07.2011	5100275510	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	12.07.2011	5100278332	620.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Training	12.07.2011	5100278346	1540.00	Revenue	EQUALITY ACADEMY
BUSINESS AND PERFORMANCE	Agency Staff	12.07.2011	5100275536	442.32	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	12.07.2011	5100275552	431.05	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	12.07.2011	5100275590	618.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	12.07.2011	5100275605	1969.88	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	12.07.2011	5100278388	585.00	Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	12.07.2011	5100275492	1751.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	14.07.2011	5100278390	535.00	Revenue	DR CHETNA SATRA
BUSINESS AND PERFORMANCE	Venue Hire	14.07.2011	5100279715	1238.00	Revenue	THE RUFUS CENTRE
BUSINESS AND PERFORMANCE	Training	19.07.2011	5100278335	620.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	4.20	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Training	19.07.2011	5100282811	630.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	1.85	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	1.70	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	1.70	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	19.07.2011	5100254266	22.45	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Advertising and Publicity	19.07.2011	5100284091	14260.00	Revenue	DARTINGTON HALL TRUST
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	19.07.2011	5100242209	61.95	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Agency Staff	19.07.2011	5100276726	9782.50	Revenue	GROUPER UK LTD
BUSINESS AND PERFORMANCE	Training	19.07.2011	5100278345	476.00	Revenue	BRITISH RED CROSS SOCIETY
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	4.47	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.37	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	18.45	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	19.07.2011	5100277602	1751.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	19.07.2011	5100277570	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	19.07.2011	5100277569	445.23	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	19.07.2011	5100281953	802.55	Revenue	ANNODATA LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	19.07.2011	5100281951	790.18	Revenue	ANNODATA LTD
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	4.95	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	4.95	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Furniture Equipment and Materials	19.07.2011	5100254266	74.34	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	3.40	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	1.70	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Printing Stationery and General Office Expenses	19.07.2011	5100254266	66.75	Revenue	HERTS COUNTY SUPPLIES
BUSINESS AND PERFORMANCE	Training	21.07.2011	5100278350	650.00	Revenue	ADJUSTING THE BALANCE LTD

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BUSINESS AND PERFORMANCE	Training	21.07.2011	5100284864	620.00	Revenue	ALLIED CHILD PROTECTION CONSUL
BUSINESS AND PERFORMANCE	Training	21.07.2011	5100278359	650.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Training	21.07.2011	5100278385	650.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Training	21.07.2011	5100278386	1950.00	Revenue	ADJUSTING THE BALANCE LTD
BUSINESS AND PERFORMANCE	Training	26.07.2011	5100285768	310.00	Revenue	KAPLAN FINANCIAL DISTANCE LEAR
BUSINESS AND PERFORMANCE	Training	26.07.2011	5100281623	400.00	Revenue	SYED & QUINN LTD
BUSINESS AND PERFORMANCE	Agency Staff	26.07.2011	5100279076	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	26.07.2011	5100279077	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	26.07.2011	5100285768	456.00	Revenue	KAPLAN FINANCIAL DISTANCE LEAR
BUSINESS AND PERFORMANCE	Training	26.07.2011	5100282882	300.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
BUSINESS AND PERFORMANCE	Private Contractors	26.07.2011	5100284076	462.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	26.07.2011	5100279085	618.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Agency Staff	26.07.2011	5100279051	552.04	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Private Contractors	26.07.2011	5100284077	462.00	Revenue	ARENA SECURITY LTD
BUSINESS AND PERFORMANCE	Professional Services - Consultancy	26.07.2011	5100279061	927.00	Revenue	CARLISLE MANAGED SOLUTIONS
BUSINESS AND PERFORMANCE	Training	26.07.2011	5100281623	400.00	Revenue	SYED & QUINN LTD
BUSINESS AND PERFORMANCE	Training	26.07.2011	5100283862	1400.00	Revenue	DAVID THOMAS
COMMISSIONING	Residential Care Home Placements	05.07.2011	1900079840	20149.22	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Social Services Direct Payments	05.07.2011	5100280188	700.00	Revenue	PERSONAL PAYMENT
COMMISSIONING	Residential Contributions	05.07.2011	1900079841	-867.75	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Other Social Services Payments	05.07.2011	5100278937	793.00	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Other Social Services Payments	05.07.2011	5100273830	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	05.07.2011	1900079837	22642.49	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Grants/Subscriptions/Contributions given	05.07.2011	5100279473	8077.00	Revenue	DISABILITY RESOURCE CENTRE
COMMISSIONING	Residential Care Home Placements	05.07.2011	5100279507	116186.40	Revenue	MACINTYRE HOUSING ASSOCIATION
COMMISSIONING	Residential Contributions	05.07.2011	1900079847	-958.75	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Residential Care Home Placements	05.07.2011	1900079846	14662.70	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Agency Staff	05.07.2011	5100279094	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	05.07.2011	5100273936	893.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Contributions	05.07.2011	1900079838	-958.75	Revenue	COMMUNITY CARE SOLUTIONS LTD
COMMISSIONING	Other Local Authorities	07.07.2011	5100280794	229694.00	Revenue	BEDFORD BOROUGH COUNCIL
COMMISSIONING	Social Services Direct Payments	07.07.2011	5100281268	854.29	Revenue	PERSONAL PAYMENT
COMMISSIONING	Residential Care Home Placements	07.07.2011	5100280730	9193.67	Revenue	TRACS LTD
COMMISSIONING	Professional Services - Other	07.07.2011	5100280837	7875.10	Revenue	CARERS UK
COMMISSIONING	Residential Care Home Placements	12.07.2011	5100282402	3072.18	Revenue	MILTON HOUSE
COMMISSIONING	Other Local Authorities	12.07.2011	5100274433	424990.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Respite Care	12.07.2011	5100282419	2361.42	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Other Social Services Payments	12.07.2011	5100282391	1235.20	Revenue	ABBOTT HEALTHCARE
COMMISSIONING	Agency Staff	12.07.2011	5100282111	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	12.07.2011	5100275497	592.74	Revenue	CARLISLE MANAGED SOLUTIONS

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COMMISSIONING	Other Local Authorities	12.07.2011	5100282959	-424990.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Other Social Services Payments	12.07.2011	5100275668	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	14.07.2011	5100282961	424990.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
COMMISSIONING	Other Social Services Payments	19.07.2011	5100277530	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	5.94	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.76	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Learning Resources	19.07.2011	5100242209	4.20	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	24.95	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Other Social Services Payments	19.07.2011	5100279818	17753.72	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	6.90	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	16.50	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Agency Staff	19.07.2011	5100277535	1137.50	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Social Services Direct Payments	19.07.2011	5100283925	686.71	Revenue	PERSONAL PAYMENT
COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	25.94	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Other Social Services Payments	19.07.2011	5100283462	1107.95	Revenue	ALZHEIMERS DISEASE SOCIETY
COMMISSIONING	Agency Staff	19.07.2011	5100277540	432.54	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	19.07.2011	5100284245	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	33.98	Revenue	HERTS COUNTY SUPPLIES
COMMISSIONING	Other Social Services Payments	19.07.2011	5100283746	806.00	Revenue	VIOLETS HOMECARE SERVICES
COMMISSIONING	Day Care	19.07.2011	5100283486	577.24	Revenue	MACINTYRE CARE
COMMISSIONING	Agency Staff	19.07.2011	5100277646	1259.38	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	21.07.2011	5100284635	546.12	Revenue	CAREWATCH (LUTON & SOUTH BEDS)
COMMISSIONING	Catering Supplies	21.07.2011	5100279388	16796.01	Revenue	APETITO LTD
COMMISSIONING	Residential Care Home Placements	21.07.2011	5100284632	1859.72	Revenue	PETERHOUSE
COMMISSIONING	Residential Care Home Placements	21.07.2011	5100284633	504.12	Revenue	PETERHOUSE
COMMISSIONING	Day Care	21.07.2011	5100284714	590.40	Revenue	MACINTYRE CARE
COMMISSIONING	Other Social Services Payments	26.07.2011	5100285458	4676.66	Revenue	ERMINE CARE LTD
COMMISSIONING	Agency Staff	26.07.2011	5100279207	1145.63	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Telecoms Equipment	26.07.2011	5100285465	16651.00	Revenue	NORTH HERTS DISTRICT COUNCIL
COMMISSIONING	Residential Care Home Placements	26.07.2011	5100285918	854041.00	Revenue	AFFINITY TRUST
COMMISSIONING	Day Care	26.07.2011	5100286440	787.20	Revenue	MACINTYRE CARE
COMMISSIONING	Respite Care	26.07.2011	5100283572	2485.71	Revenue	ANA TREATMENT CENTRES LTD
COMMISSIONING	Other Social Services Payments	26.07.2011	5100286485	745.92	Revenue	MEDICO NURSING AND HOMECARE LT
COMMISSIONING	Other Social Services Payments	26.07.2011	5100279033	897.99	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Agency Staff	26.07.2011	5100279028	528.66	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Other Social Services Payments	26.07.2011	5100283511	832.95	Revenue	CARE 4 YOU
COMMISSIONING	Agency Staff	26.07.2011	5100286210	3527.45	Revenue	CARLISLE MANAGED SOLUTIONS
COMMISSIONING	Residential Care Home Placements	28.07.2011	5100287040	16010.11	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	28.07.2011	5100287041	61180.83	Revenue	SCOPE
COMMISSIONING	Residential Care Home Placements	28.07.2011	5100287039	16010.11	Revenue	SCOPE

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COMMISSIONING	Residential Care Home Placements	28.07.2011	1900081693	5137.64	Revenue	LANSDOWNE CARE SERVICES
COMMISSIONING	Residential Care Home Placements	28.07.2011	5100287042	61180.83	Revenue	SCOPE
COMMISSIONING	Grants/Subscriptions/Contributions given	28.07.2011	5100286760	14087.75	Revenue	MIND
COMMISSIONING	Residential Care Home Placements	28.07.2011	1900081734	157604.36	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	28.07.2011	1900081735	68320.18	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	28.07.2011	1900081736	5241.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Other Social Services Payments	28.07.2011	5100286804	15514.27	Revenue	TOGETHER
COMMISSIONING	Residential Care Home Placements	28.07.2011	5100285962	34773.42	Revenue	CHOICE SUPPORT
COMMISSIONING	Residential Care Home Placements	28.07.2011	1900082205	7001.92	Revenue	VOYAGE
COMMISSIONING	Residential Care Home Placements	28.07.2011	1900081775	10230.00	Revenue	CARE PRINCIPLES LTD
COMMISSIONING	Residential Care Home Placements	28.07.2011	1900081737	-1123.07	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	28.07.2011	1900081739	-19092.21	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Contributions	28.07.2011	1900081740	1074.64	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	28.07.2011	1900081741	-68133.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Contributions	28.07.2011	1900081742	3699.80	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	28.07.2011	1900081743	-68133.00	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Contributions	28.07.2011	1900081744	3390.40	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	28.07.2011	1900081745	-69443.25	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Contributions	28.07.2011	1900081746	3704.70	Revenue	MINSTER PATHWAYS LIMITED
COMMISSIONING	Residential Care Home Placements	28.07.2011	1900081377	7307.44	Revenue	MENTAUR LTD
COMMISSIONING	Residential Care Home Placements	28.07.2011	1900081292	6607.04	Revenue	H F TRUST LTD
COMMISSIONING	Residential Care Home Placements	28.07.2011	1900082369	13600.45	Revenue	NORTHAM LODGE
COMMISSIONING	Residential Care Home Placements	28.07.2011	1900082370	5441.12	Revenue	NORTHAM LODGE
COMMISSIONING	Residential Care Home Placements	28.07.2011	1900081898	7979.40	Revenue	ERMINE CARE LTD
COMMISSIONING	Residential Care Home Placements	28.07.2011	5100285964	550083.20	Revenue	CHOICE SUPPORT
COMMISSIONING	Residential Care Home Placements	28.07.2011	1900082265	7400.00	Revenue	MSAADA GROUP
COMMISSIONING	Residential Care Home Placements	28.07.2011	1900082268	7005.56	Revenue	WHITEHEATHER CARE LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Other Social Services Payments	05.07.2011	5100121331	5000.00	Capital	ARAGON HOUSING ASSOCIATION
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Social Services Direct Payments	05.07.2011	5100280009	1330.00	Revenue	PERSONAL PAYMENT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	14.07.2011	5100283243	26743.35	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	14.07.2011	5100282991	1350.00	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Legal Services	14.07.2011	5100277241	440.30	Revenue	JC ASSOCIATES
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	14.07.2011	5100282992	6400.00	Capital	BEARINGS STRUCTURAL REPAIRS LT
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	14.07.2011	5100283187	28839.00	Capital	BSG PROPERTY SERVICES LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	4.40	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	8.20	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	6.10	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.68	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	5.75	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.94	Revenue	HERTS COUNTY SUPPLIES

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DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.94	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.36	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	10.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.94	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.94	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	14.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	3.18	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	11.99	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	21.07.2011	5100284553	5594.34	Capital	BREYER GROUP PLC
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Repairs Alterations and Maintenance of Buildings	26.07.2011	5100284026	12834.00	Capital	NORTH HERTS ASPHALTE LTD
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	Day to Day Repairs - All Areas	26.07.2011	5100283674	21176.47	Capital	SBP LTD T/A WREKIN WINDOWS
DIRECTOR OF SOCIAL CARE HEALTH HOUSING	HRA - Gas Central Heating Maintenance	26.07.2011	5100283667	76740.46	Capital	WHELDON CONTRACT & SERVICES LT
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.07.2011	5100279555	16666.67	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.07.2011	5100279556	583.33	Revenue	HOUSING 21
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.07.2011	5100279548	1025.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.07.2011	5100279546	2500.00	Revenue	ALDWYCK HOUSING GROUP LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.07.2011	5100279544	22916.67	Revenue	SIGNPOSTS (LUTON)
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.07.2011	5100279562	10833.33	Revenue	MAYDAY TRUST (GRANT)
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.07.2011	5100279564	2546.00	Revenue	NOAH ENTERPRISE
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.07.2011	5100279563	1266.42	Revenue	NOAH ENTERPRISE
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.07.2011	5100279553	12351.08	Revenue	MACINTYRE HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Agency Staff	05.07.2011	5100278979	484.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.07.2011	5100273775	1152.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.07.2011	5100278981	1206.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.07.2011	5100273778	751.43	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.07.2011	5100273824	965.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	05.07.2011	5100273921	1166.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.07.2011	5100279575	30000.00	Revenue	BROMFORD CARINTHIA HOUSING ASS
HOUSING MANAGEMENT (GF)	Agency Staff	05.07.2011	5100273937	2088.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.07.2011	5100279550	26666.67	Revenue	ARAGON HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Legal Services	05.07.2011	5100276957	1957.00	Revenue	KNIGHTS SOLICITORS
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.07.2011	5100279549	7083.33	Revenue	BEDFORD HOUSING LINK
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.07.2011	5100279593	1129.25	Revenue	HABINTEC HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Other Social Services Payments	05.07.2011	5100279554	2500.00	Revenue	HOME GROUP LTD
HOUSING MANAGEMENT (GF)	Water Services	07.07.2011	5100280782	895.24	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING MANAGEMENT (GF)	Water Services	07.07.2011	5100280775	884.13	Revenue	ANGLIAN WATER
HOUSING MANAGEMENT (GF)	Electricity Costs	07.07.2011	5100280832	1185.37	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	12.07.2011	5100275664	1328.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.07.2011	5100275669	1935.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.07.2011	5100275676	2088.00	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING MANAGEMENT (GF)	Agency Staff	12.07.2011	5100275514	501.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.07.2011	5100275515	501.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.07.2011	5100275516	524.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.07.2011	5100275517	478.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.07.2011	5100279003	1128.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.07.2011	5100275524	932.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	12.07.2011	5100275606	1046.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Electricity Costs	14.07.2011	5100282825	971.33	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Electricity Costs	14.07.2011	5100282828	424.24	Revenue	NPOWER BUSINESS LTD
HOUSING MANAGEMENT (GF)	Agency Staff	19.07.2011	5100277568	1085.70	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.07.2011	5100277623	1046.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.07.2011	5100277624	2088.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.07.2011	5100277683	1344.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	19.07.2011	5100277544	920.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	19.07.2011	5100283657	9552.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING MANAGEMENT (GF)	Printing Stationery and General Office Expenses	19.07.2011	5100231141	21.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING MANAGEMENT (GF)	Agency Staff	19.07.2011	5100277528	1791.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	19.07.2011	5100283655	966.66	Revenue	M C S CONTRACT CLEANING LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	21.07.2011	5100271071	484.90	Revenue	STEPHENS HAULAGE LTD
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	26.07.2011	5100283670	966.66	Revenue	M C S CONTRACT CLEANING LTD
HOUSING MANAGEMENT (GF)	Cleaning and Domestic Supplies	26.07.2011	5100283668	9552.33	Revenue	M C S CONTRACT CLEANING LTD
HOUSING MANAGEMENT (GF)	Professional Services - Other	26.07.2011	5100285746	1500.00	Revenue	ROGER MARSH & CO
HOUSING MANAGEMENT (GF)	Other Social Services Payments	26.07.2011	5100279308	510.00	Revenue	HAZE CLEANSING SERVICES LTD
HOUSING MANAGEMENT (GF)	Other Social Services Payments	26.07.2011	5100281329	1373.00	Revenue	AL & G ABBOTT FUNERAL DIRECTOR
HOUSING MANAGEMENT (GF)	Other Social Services Payments	26.07.2011	5100285427	833.33	Revenue	HANOVER HOUSING ASSOCIATION
HOUSING MANAGEMENT (GF)	Agency Staff	26.07.2011	5100279057	937.83	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.07.2011	5100279074	1128.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Accommodation	26.07.2011	5100281604	564.79	Revenue	ROGER MARSH AND CO
HOUSING MANAGEMENT (GF)	Agency Staff	26.07.2011	5100279021	1728.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.07.2011	5100279231	2088.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Agency Staff	26.07.2011	5100279224	999.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Professional Services - Other	26.07.2011	5100285802	1500.00	Revenue	LANE & BROWNS
HOUSING MANAGEMENT (GF)	Agency Staff	26.07.2011	5100279215	1336.50	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING MANAGEMENT (GF)	Water Services	26.07.2011	5100285159	947.19	Revenue	ANGLIAN WATER
HOUSING SERVICES (HRA)	Professional Services - Other	05.07.2011	5100269066	90.00	Revenue	MARMAX PRODUCTS LTD
HOUSING SERVICES (HRA)	Other Local Authority Waste Contracts	05.07.2011	5100279896	565.50	Revenue	TOC RECYCLING
HOUSING SERVICES (HRA)	Agency Staff	05.07.2011	5100273801	930.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	05.07.2011	5100278982	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	05.07.2011	5100278980	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Professional Services - Other	05.07.2011	5100273761	473.25	Revenue	CARLISLE MANAGED SOLUTIONS

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HOUSING SERVICES (HRA)	Professional Services - Other	05.07.2011	5100269066	238.00	Revenue	MARMAX PRODUCTS LTD
HOUSING SERVICES (HRA)	Professional Services - Other	05.07.2011	5100269066	317.00	Revenue	MARMAX PRODUCTS LTD
HOUSING SERVICES (HRA)	Professional Services - Other	05.07.2011	5100269066	80.67	Revenue	MARMAX PRODUCTS LTD
HOUSING SERVICES (HRA)	Repairs Voids - All Areas	05.07.2011	5100278160	547.40	Revenue	HIP & EPC PROVIDERS
HOUSING SERVICES (HRA)	Agency Staff	05.07.2011	5100273734	441.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	05.07.2011	5100273735	721.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	05.07.2011	5100279765	1046.47	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Conference Expenses	05.07.2011	5100278102	1220.00	Revenue	TELECARE SERVICES ASSOCIATION
HOUSING SERVICES (HRA)	Computer Costs - General	05.07.2011	5100276349	3900.00	Revenue	SCC - SPECIALIST COMPUTER CENT
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	05.07.2011	5100275276	475.71	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	05.07.2011	5100275066	646.80	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	05.07.2011	5100275064	1628.70	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Gas Costs	05.07.2011	5100278885	1535.41	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Gas Costs	05.07.2011	5100278883	769.61	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Agency Staff	05.07.2011	5100274537	662.52	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Computer Costs - General	05.07.2011	5100274538	2400.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	07.07.2011	5100280834	474.94	Revenue	BRITISH GAS BUSINESS
HOUSING SERVICES (HRA)	Other Local Authority Waste Contracts	07.07.2011	5100279901	465.00	Revenue	TOC RECYCLING
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	11.07.2011	5100281579	3205.00	Revenue	PENMILNE CONTRACTORS LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	11.07.2011	5100282558	-3205.00	Revenue	PENMILNE CONTRACTORS LTD
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	12.07.2011	5100278163	20631.90	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	12.07.2011	5100277164	494.29	Revenue	CHUBB FIRE LTD
HOUSING SERVICES (HRA)	Advertising and Publicity	12.07.2011	5100281615	650.00	Revenue	AUTHORISED PUBLICATIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	12.07.2011	5100277370	3730.68	Revenue	CLEAN MACHINE UK LIMITED
HOUSING SERVICES (HRA)	Computer Costs - General	12.07.2011	5100275603	4200.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	12.07.2011	5100275569	827.75	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	12.07.2011	5100282669	887.89	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	12.07.2011	5100277370	70.00	Revenue	CLEAN MACHINE UK LIMITED
HOUSING SERVICES (HRA)	Agency Staff	12.07.2011	5100275488	481.25	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	12.07.2011	5100277370	300.00	Revenue	CLEAN MACHINE UK LIMITED
HOUSING SERVICES (HRA)	HRA - Internal Decorations	12.07.2011	5100277204	9743.31	Revenue	CLC CONTRACTORS LIMITED
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	14.07.2011	5100278287	609.15	Revenue	SETON LTD
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	14.07.2011	5100278287	13.95	Revenue	SETON LTD
HOUSING SERVICES (HRA)	General Expenses	14.07.2011	5100283102	2001.50	Revenue	KNIGHTS SOLICITORS
HOUSING SERVICES (HRA)	Venue Hire	14.07.2011	5100278542	596.00	Revenue	LUTON MEDIATION
HOUSING SERVICES (HRA)	General Expenses	14.07.2011	5100283083	3841.45	Revenue	KNIGHTS SOLICITORS
HOUSING SERVICES (HRA)	Learning Resources	19.07.2011	5100254266	90.27	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Water Services	19.07.2011	5100283992	981.77	Revenue	VEOLIA WATER THREE VALLEYS
HOUSING SERVICES (HRA)	Water Services	19.07.2011	5100283333	832.52	Revenue	ANGLIAN WATER
HOUSING SERVICES (HRA)	Gas Costs	19.07.2011	5100283336	773.22	Revenue	BRITISH GAS

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HOUSING SERVICES (HRA)	Agency Staff	19.07.2011	5100284168	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	19.07.2011	5100254266	84.58	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	19.07.2011	5100231141	1381.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Gas Costs	19.07.2011	5100283986	507.72	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	19.07.2011	5100242209	108.99	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	19.07.2011	5100242209	273.26	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	19.07.2011	5100242209	40.79	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	19.07.2011	5100284176	1048.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	19.07.2011	5100284170	1021.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	19.07.2011	5100284171	690.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	19.07.2011	5100284172	910.80	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.07.2011	5100242209	17.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	19.07.2011	5100284173	696.90	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.07.2011	5100242209	3.15	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.07.2011	5100242209	3.35	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	19.07.2011	5100277603	741.13	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	19.07.2011	5100284174	869.40	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Private Contractors	19.07.2011	5100283649	1644.60	Revenue	AMPHIBIAN HABITAT ADVISORY SER
HOUSING SERVICES (HRA)	Agency Staff	19.07.2011	5100284175	855.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.07.2011	5100242209	2.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.07.2011	5100231141	5.45	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.07.2011	5100231141	16.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	19.07.2011	5100231141	12.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Gas Costs	19.07.2011	5100283990	613.56	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	19.07.2011	5100231141	11.45	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	19.07.2011	5100231141	2.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.07.2011	5100231141	2.20	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	19.07.2011	5100231141	23.25	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.07.2011	5100231141	2.25	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.07.2011	5100231141	3.40	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.07.2011	5100231141	5.25	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.07.2011	5100231141	6.70	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.07.2011	5100231141	2.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	19.07.2011	5100231141	8.70	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.07.2011	5100242209	16.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.07.2011	5100231141	3.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.07.2011	5100283656	13130.83	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.07.2011	5100231141	7.75	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.07.2011	5100231141	4.25	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.07.2011	5100231141	3.60	Revenue	HERTS COUNTY SUPPLIES

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HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.07.2011	5100231141	2.20	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	19.07.2011	5100231141	232.96	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	19.07.2011	5100242209	52.70	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Gas Costs	19.07.2011	5100283988	429.08	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	19.07.2011	5100231141	39.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Computer Costs - General	19.07.2011	5100278558	5460.00	Revenue	SCC - SPECIALIST COMPUTER CENT
HOUSING SERVICES (HRA)	Computer Costs - General	19.07.2011	5100278038	430.00	Revenue	SCC - SPECIALIST COMPUTER CENT
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	19.07.2011	5100231141	343.52	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	19.07.2011	5100231141	171.76	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	19.07.2011	5100242209	2.20	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	19.07.2011	5100242209	33.96	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	19.07.2011	5100254266	273.26	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	19.07.2011	5100254266	273.26	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	19.07.2011	5100242209	9.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	19.07.2011	5100242209	84.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	19.07.2011	5100242209	12.50	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	19.07.2011	5100242209	33.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	19.07.2011	5100242209	17.25	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Computer Costs - General	19.07.2011	5100277640	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	19.07.2011	5100242209	8.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	19.07.2011	5100284169	993.60	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Furniture Equipment and Materials	19.07.2011	5100242209	1707.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	19.07.2011	5100242209	5.70	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Telephones	21.07.2011	5100284886	587.11	Revenue	DAISY TELECOMS LTD
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	21.07.2011	5100258695	450.00	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	21.07.2011	5100285034	1015.20	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	21.07.2011	5100279823	17.45	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	21.07.2011	5100279823	5.65	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	21.07.2011	5100279823	7.80	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	21.07.2011	5100279823	7.80	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	21.07.2011	5100279823	2.75	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	21.07.2011	5100279823	3.90	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	21.07.2011	5100279823	94.75	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	21.07.2011	5100279823	2.75	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	21.07.2011	5100279823	7.95	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	21.07.2011	5100279823	29.40	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	21.07.2011	5100279823	15.60	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	21.07.2011	5100279823	15.65	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	21.07.2011	5100279823	1.00	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	21.07.2011	5100279823	1.80	Revenue	HERTS COUNTY SUPPLIES

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HOUSING SERVICES (HRA)	General Expenses	26.07.2011	5100283112	1159.00	Revenue	KNIGHTS SOLICITORS
HOUSING SERVICES (HRA)	Computer Costs - General	26.07.2011	5100279123	3000.00	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Agency Staff	26.07.2011	5100279128	609.02	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Learning Resources	26.07.2011	5100271273	90.27	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Professional Services - Other	26.07.2011	5100282742	1625.00	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Gas Costs	26.07.2011	5100286096	939.92	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	26.07.2011	5100271273	5.20	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	26.07.2011	5100271273	5.85	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	26.07.2011	5100271273	3.30	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	26.07.2011	5100271273	5.85	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Printing Stationery and General Office Expenses	26.07.2011	5100271273	11.35	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Agency Staff	26.07.2011	5100279049	436.88	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Gas Costs	26.07.2011	5100285889	1881.76	Revenue	BRITISH GAS
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	26.07.2011	5100271273	3.30	Revenue	HERTS COUNTY SUPPLIES
HOUSING SERVICES (HRA)	Professional Services - Other	26.07.2011	5100281701	2157.70	Revenue	ALLPAY.NET LIMITED
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	26.07.2011	5100282906	1185.43	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	26.07.2011	5100283675	4171.63	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Cleaning and Domestic Supplies	26.07.2011	5100283669	13130.83	Revenue	M C S CONTRACT CLEANING LTD
HOUSING SERVICES (HRA)	Agency Staff	26.07.2011	5100279092	454.35	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Day to Day Repairs - All Areas	26.07.2011	5100282905	40000.00	Revenue	MITIE PROPERTY SERVICES (UK) L
HOUSING SERVICES (HRA)	Agency Staff	26.07.2011	5100286201	-785.97	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	26.07.2011	5100282830	100000.00	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	Agency Staff	26.07.2011	5100281203	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	28.07.2011	5100286857	261526.42	Revenue	ENTERPRISE (AOL) LIMITED
HOUSING SERVICES (HRA)	HRA - Gas Central Heating Maintenance	28.07.2011	5100283972	27843.50	Revenue	SUN REALM HEATING CO LTD
HOUSING SERVICES (HRA)	Social Services Direct Payments	28.07.2011	5100284897	989051.00	Revenue	COMMUNITIES & LOCAL GOVERNMENT
HOUSING SERVICES (HRA)	Repairs Alterations and Maintenance of Buildings	28.07.2011	5100286858	-100000.00	Revenue	ENTERPRISE (AOL) LIMITED
COMMISSIONING	Travel and Subsistence	31.07.2011		584.47	Revenue	PERSONAL PAYMENT
BUSINESS AND PERFORMANCE	Travel and Subsistence	31.07.2011		507.28	Revenue	PERSONAL PAYMENT